

Re: **Reference 2021-00229**

Application for Documents under the Freedom of Information Act 1982 (the “Act”)

The attached invoices are disclosed in response to Freedom of Information Request 021-00229 (FOI request) which sought the following documents (summarised):

- all invoices over \$1000 on the credit card held in the name of “Christine Holgate” for the period between 30 October 2017 and 31 August 2020; and
- all invoices over \$5000 on the credit card held in the name of the “Office of the CEO” for the period between 30 October 2017 and 31 August 2020.

The FOI Request also sought a summary of transactions made on the above-named credit cards for the relevant periods. Australia Post has previously responded to this limb of the FOI Request, with associated documents lodged on its Disclosure Log on 21 January 2021.

In accordance with requirements of the Act, certain information included within the invoices has been redacted on the grounds that production would result in an unreasonable disclosure of personal or business information.

Six invoices (CH02, CH03, CH05, CH07, CH12, and CH13) have been redacted on the grounds that production would result in an unreasonable disclosure of personal information. These invoices relate to accommodation expenses incurred in accordance with the Remuneration Tribunal approved allowance of \$34,500.00 provided to the former Group Chief Executive Officer & Managing Director, Christine Holgate, for the first 9 months of her tenure.

Please note that attached invoices OC38 to OC41 are for private car services. These invoices included charges that were subsequently paid for by Ms Holgate. Copies of these invoices with the charges removed are provided at OC42 to OC45.

With respect to the credit card held in the name of the “Office of the CEO”, we note that this card was used for a wide range of organisational expenditure, including:

- by authorised administrative staff to pay for goods and services provided by suppliers to Australia Post, where such expenditure had been approved by relevant Australia Post management; and
- in relation to expenditure made on behalf of the Board Chair, the Executive Team, the Office of the CEO, and the Extended Leadership Team.

123 Collins Street  
Melbourne VIC 3000  
Australia  
Phone: +61 3 9657 1234  
Fax: +61 3 9650 3491  
melbourne.grand@hyatt.com  
melbourne.grand.hyatt.com

Ms Christine Holgate

47F

TAX INVOICE 1278392

Room 47F  
Persons 1  
Arrival 21 JAN 18  
Departure 23 JAN 18  
Printed 12 FEB 2018  
Ext.Ref.No. JXCIOX  
Page 1 of 1  
Sian

DATE	DESCRIPTION	CHARGES/CREDITS
21 JAN 18	47F	47F
22 JAN 18	47F	47F
22 JAN 18	47F	47F
22 JAN 18	47F	47F
23 JAN 18	Credit Card Commission Surcharge XXXXXXXXXX47G XX/XX	18.63
23 JAN 18	VISA XXXXXXXXXX47G XX/XX	-1,260.63

## World of Hyatt Summary

Membership:	47F	Total net of Tax	1,146.04	AUD
Bonus Codes:		GST 10%	114.59	AUD
Qualifying Nights:	2	Total including Tax	1,260.63	AUD
Eligible Spend:	47F	* Indicates non-taxable supply		
Redemption Eligible:	47F	Balance Due	0.00	AUD

Summary Invoice, please see front desk for eligible details.

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature \_\_\_\_\_

## Credit Card Settlement Information:

Merch ID	Card #	XXXXXXXXXXXX47G
Trans ID	Capture	Manual
App Code	Foreign Amt	
Trans Amt	DCC xRate	

123 Collins Street  
Melbourne VIC 3000  
Australia

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melbourne.grand@hyatt.com  
melbourne.grand.hyatt.com

Ms Christine Holgate

47F

TAX INVOICE 1282904

Room 47F  
Persons 1  
Arrival 04 FEB 18  
Departure 08 FEB 18  
Printed 12 FEB 2018  
Ext.Ref.No. FNDDLX  
Page 1 of 1

DATE	DESCRIPTION	CHARGES/CREDITS
04 FEB 18	47F	47F
05 FEB 18	47F	47F
05 FEB 18	47F	47F
05 FEB 18	47F	47F
05 FEB 18	47F	47F
06 FEB 18	47F	47F
06 FEB 18	47F	47F
07 FEB 18	47F	47F
08 FEB 18	Credit Card Commission Surcharge XXXXXXXXXX47G XX/XX	21.95
08 FEB 18	VISA XXXXXXXXXX47G XX/XX	-1,485.45

## World of Hyatt Summary

Membership: 47F	Total net of Tax	1,350.87	AUD
Bonus Codes:	GST 10%	134.58	AUD
Qualifying Nights: 4	Total including Tax	1,485.45	AUD
Eligible Spend: 47F	* Indicates non-taxable supply		
Redemption Eligible: 47F	Balance Due	0.00	AUD

Summary Invoice, please see front desk for eligible details.

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature \_\_\_\_\_

## Credit Card Settlement Information:

Merch ID	Card #
Trans ID 43323103	XXXXXXXXXX47G
App Code 629110	Capture Manual
Trans Amt 1,485.45	Foreign Amt
	DCC xRate

123 Collins Street  
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Ms Christine Holgate

47F

Room 47F  
Persons 1  
Arrival 18 FEB 18  
Departure 22 FEB 18  
Printed 26 APR 2018

TAX INVOICE 1287356

Page 1 of 2

47F

DATE	DESCRIPTION	CHARGES/CREDITS
18 FEB 18	47F	47F
19 FEB 18	47F	47F
19 FEB 18	47F	47F
19 FEB 18	47F	47F
19 FEB 18	47F	47F
20 FEB 18	47F	47F
20 FEB 18	47F	47F
20 FEB 18	47F	47F
21 FEB 18	47F	47F
21 FEB 18	47F	47F
21 FEB 18	47F	47F
21 FEB 18	47F	47F
21 FEB 18	47F	47F
21 FEB 18	47F	47F
21 FEB 18	47F	47F
21 FEB 18	47F	47F
22 FEB 18	Credit Card Commission Surcharge XXXXXXXXXX47G XX/XX	19.00
22 FEB 18	VISA XXXXXXXXXX47G XX/XX	-1,285.50

## World of Hyatt Summary

Membership: 47F	Total net of Tax	1,169.06	AUD
Bonus Codes:	GST 10%	116.44	AUD
Qualifying Nights: 4	Total including Tax	1,285.50	AUD
Eligible Spend: 47F	* Indicates non-taxable supply		
Redemption Eligible: 47F	Balance Due	0.00	AUD

Summary Invoice, please see front desk for eligible details.

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature \_\_\_\_\_



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Ms Christine Holgate

47F

Room 47F  
Persons 1  
Arrival 18 FEB 18  
Departure 22 FEB 18  
Printed 26 APR 2018

TAX INVOICE 1287356

Page 2 of 2

47F

DATE	DESCRIPTION	CHARGES/CREDITS
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Credit Card Settlement Information:

Merch ID		Card #	XXXXXXXXXX47F
Trans ID	43460600	Capture	Manual
App Code	588412	Foreign Amt	
Trans Amt	1,285 50	DCC xRate	

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Ms Christine Holgate

47F

Room 47F  
Persons 1  
Arrival 18 MAR 18  
Departure 23 MAR 18  
Printed 26 APR 2018

TAX INVOICE 1296850

Page 1 of 2

47F

DATE	DESCRIPTION	CHARGES/CREDITS
18 MAR 18	47F	47F
19 MAR 18	47F	47F
19 MAR 18	47F	47F
19 MAR 18	47F	47F
20 MAR 18	47F	47F
21 MAR 18	47F	47F
22 MAR 18	47F	47F
22 MAR 18	47F	47F
22 MAR 18	47F	47F
23 MAR 18	Credit Card Commission Surcharge XXXXXXXXXX47G XX/XX	25.85
23 MAR 18	VISA XXXXXXXXXX47G XX/XX	47F
29 MAR 18	VISA XXXXXXXXXX47G XX/XX	CC Refund 47F

## World of Hyatt Summary

Membership: 47F	Total net of Tax	1,309.91	AUD
Bonus Codes:	GST 10%	130.99	AUD
Qualifying Nights: 5	Total including Tax	1,440.90	AUD
Eligible Spend: 47F	* Indicates non-taxable supply		
Redemption Eligible: 47F	Balance Due	0.00	AUD

Summary Invoice, please see front desk for eligible details.

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Signature \_\_\_\_\_

## Credit Card Settlement Information:

Merch ID	Card #	XXXXXXXXXX47G
Trans ID 43605868	Capture	Manual
App Code 503317	Foreign Amt	
Trans Amt 1,748.90	DCC xRate	

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Ms Christine Holgate

47F

Room 47F  
Persons 1  
Arrival 18 MAR 18  
Departure 23 MAR 18  
Printed 26 APR 2018

TAX INVOICE 1296850

Page 2 of 2

47F

DATE	DESCRIPTION	CHARGES/CREDITS
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Credit Card Settlement Information:

Merch ID	Card #	XXXXXXXXXXXX47G
Trans ID	Capture	Manual
App Code	Foreign Amt	
Trans Amt	DCC xRate	-308.00



Level 1, 605 Botany Rd, Rosebery NSW 2018  
02 8880 8328  
charliefoundation.org.au

23 May 2018

Ms Christine Holgate  
Australia Post  
C/- 47F

Dear Christine,

Thank you so much for your very generous donation.

I founded the Charlie Teo Foundation because I want to shake-up the way we raise and use funds for brain cancer research and your contribution will help fund local projects and scientists dedicated to finding a cure.

Our vision is of a world free from brain cancer which is why we fight every day to raise awareness and raise vital funds. We strive to change treatment options, change patient outcomes and increase survival rates.

I believe a better future is possible and this can only be achieved with the help of wonderful supporters like you. Let's do this together. We are going to get there. A world without brain cancer.

Sincerely,

Professor Charlie Teo AM - Founder



The Charlie Teo Foundation  
Level 1, 605 Botany Road  
ROSEBERY NSW 2018  
Tel: (02) 8880 8328

ABN: 60 720 974 820

**DONATION RECEIPT**  
**000000001209**

Date	From	Details	Amount
10/05/2018	Australia Post	Donation	\$6,000.00
<b>Payment Method</b>	NAB Transact	<b>Total</b>	<b>\$6,000.00</b>

This donation was made as a gift. Donations of \$2 and over are tax deductible.



Phone: +1 972 587 1618 or +1 972 587 1500  
 Fax: +1 972 587 1611 or +1 972 587 1612  
 Email: [membership@ypo.org](mailto:membership@ypo.org)  
 Tax ID: 13-1770417 - Exempt

## Quote

Member Name: Christine Holgate  
 Member ID: 47F  
 Current Status: Cycle Open  
 Start Date: 1 July 2018  
 Due Date: 1 July 2018 Due Upon Receipt

Term Start	Term End
1 July 2018	30 June 2019

Quote Items		
Item	Description	Amount
	YPO Dues FY18-19 - Tier 2	USD 2,350.00
	YPO Safe Travel Solution - Free Member Benefit	USD 0.00

Adjustments	
Description	Amount
	<b>Total Due:</b> USD 2,350.00

*If this invoice does not include a line item for local chapter dues, the local chapter will collect dues separately.*

**HOW TO PAY:** Please print this page for reference and return the portion below with your payment.

☐ Pay by credit card.

Please select the pay by credit card link provided in the email.

You may also contact Member Services at [membership@ypo.org](mailto:membership@ypo.org) or by phone: +1 972 587 1618 or +1 972 587 1500.

Please reference invoice number Christine Holgate-01/07/2018-YPO Gold.

☐ Pay by check. Please reference invoice number Christine Holgate-01/07/2018-YPO Gold on check.

Please make checks payable to YPO.

Mail checks to: YPO, P.O. Box 202590, Dallas, TX 75320-2590, USA

Send courier (overnight) mail to: YPO – 202590, 2975 Regent Blvd., Irving, TX 75063, USA

☐ Pay by wire transfer. Please reference invoice number Christine Holgate-01/07/2018-YPO Gold on wire form.

Please send wire payments to: Wells Fargo Bank N.A., 420 Montgomery Street, San Francisco, CA 94104, USA

Swift Code: WFBIUS6S | ABA (Routing) Number: 121000248

Beneficiary Name: Young Presidents' Organization

Beneficiary Account: 4121315014

123 Collins Street  
Melbourne VIC 3000  
Australia

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melbourne.grand@hyatt.com

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Ms Christine Wendy M Holgate

47F

Room 3020

Persons 1

Arrival 06 MAY 18

Departure 11 MAY 18

Printed 02 JUL 2018

Ext.Ref.No. RPFGRV

Page 1 of 2

TAX INVOICE 1311433

DATE	DESCRIPTION	CHARGES/CREDITS
06 MAY 18	47F	47F
07 MAY 18	47F	47F
07 MAY 18	47F	47F
07 MAY 18	47F	47F
08 MAY 18	47F	47F
09 MAY 18	47F	47F
09 MAY 18	47F	47F
09 MAY 18	47F	47F
09 MAY 18	47F	47F
09 MAY 18	47F	47F
10 MAY 18	47F	47F
10 MAY 18	47F	47F
10 MAY 18	47F	47F
10 MAY 18	47F	47F
10 MAY 18	47F	47F
10 MAY 18	47F	47F
11 MAY 18	Credit Card Commission Surcharge XXXXXXXXXX47G XX/XX	24.18
11 MAY 18	VISA XXXXXXXXXX47G XX/XX	-1,636.28

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Melbourne VIC 3000  
Australia

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melbourne.grand@hyatt.com  
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Ms Christine Wendy M Holgate

47F

TAX INVOICE 1311433

Room 3020  
Persons 1  
Arrival 06 MAY 18  
Departure 11 MAY 18  
Printed 02 JUL 2018  
Ext.Ref.No. RPFGRV  
Page 2 of 2

DATE	DESCRIPTION	CHARGES/CREDITS	
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World of Hyatt Summary

Membership: 47F

Bonus Codes:

Qualifying Nights: 5

Eligible Spend: 47F

Redemption Eligible: 47F

Total net of Tax	1,489.81	AUD
GST 10%	146.47	AUD
Total including Tax	1,636.28	AUD
* Indicates non-taxable supply		
Balance Due	0.00	AUD

Summary Invoice, please see front desk for eligible details.

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature \_\_\_\_\_

Credit Card Settlement Information:

Merch ID		Card #	XXXXXXXXXXXX47G
Trans ID	43670095	Capture	Manual
App Code	568216	Foreign Amt	
Trans Amt	1,636.28	DCC xRate	

GRAND | HYATT

## GRAND HYATT MELBOURNE

123 Collins Street  
Melbourne VIC 3000  
Australia

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Fax: +61 3 9650 3491  
melbourne.grand@hyatt.com  
melbourne.grand.hyatt.com

Ms Christine Wendy M Holgate

47F

TAX INVOICE 1326073

Room 3210  
Persons 1  
Arrival 24 JUN 18  
Departure 28 JUN 18  
Printed 02 JUL 2018  
Ext.Ref.No. KZIHVV  
Page 1 of 1

DATE	DESCRIPTION	CHARGES/CREDITS
24 JUN 18	47F	47F
24 JUN 18	47F	47F
24 JUN 18	47F	47F
25 JUN 18	47F	47F
26 JUN 18	47F	47F
27 JUN 18	47F	47F
27 JUN 18	47F	47F
27 JUN 18	47F	47F
27 JUN 18	47F	47F
28 JUN 18	Credit Card Commission Surcharge XXXXXXXXXXXX47G XX/XX	17.24
28 JUN 18	VISA XXXXXXXXXXXX47G XX/XX	-1,166.74

## World of Hyatt Summary

Membership: 47F  
Bonus Codes:  
Qualifying Nights: 4  
Eligible Spend: 47F  
Redemption Eligible: 47F

Total net of Tax 1,061.49 AUD  
GST 10% 105.25 AUD  
Total Including Tax 1,166.74 AUD  
\* Indicates non-taxable supply  
Balance Due 0.00 AUD

Summary Invoice, please see front desk for eligible details.

Summary Invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature \_\_\_\_\_

## Credit Card Settlement Information:

Merch ID	Card #	XXXXXXXXXXXX47G
Trans ID	Capture	Manual
App Code	Foreign Amt	
Trans Amt	DCC xRate	



UnionPay 银联 签购单 持卡人存根  
CARDHOLDER COPY

上下贸易(上海)有限公司  
100156911000  
50149074 002  
CSN:00  
47G \*\*\*\*\* 47G C

VISA 借记卡 11/20  
20181104 14:32 197713  
流水号:000007

消费  
消费(SALE)  
CUST No.:100156911000  
FOREIGN TRACE:830006404007  
总计:RMB11220.00  
交易金额:RMB11220.00  
TIPS:  
TC:DEF6FE744B732C54  
持卡人:HOLGATE/CHRISTINE.

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES  
(同意支付上述款项)

X CARDHOLDER SIGNATURE (持卡人签字)  
HOLGATE

上海爱信诺航天信息有限公司  
服务热线021-962366  
中国银联上海分公司监制

GRAND | HYATT

GRAND HYATT HONG KONG  
 1 Harbour Road, Hong Kong  
 Tel: (852) 2588 1234  
 Fax: (852) 2802 0677  
 E-mail: hongkong.grand@hyatt.com  
 hongkong.grand.hyatt.com

Ms Christine Holgate  
 111 Bourke Street  
 Melbourne VIC 3000  
 Australia

房號 Room No : 1925  
 入住日期 Arrival : 31 OCT 18  
 退房日期 Departure : 03 NOV 18  
 頁數 Page No. : 1 of 2  
 日期 Date : 03 NOV 18  
 出納員 Cashier : 15  
 帳單號碼 Folio No. : 822023  
 預訂號碼 Conf No. : 1545760001

ETNUNL

公司名稱 Company Australia Post

帳單 INVOICE

日期 DATE	項目 DESCRIPTION	備註 REFERENCE	消費 DEBIT / 付款 CREDIT
31 OCT 18	Accommodation	[Add: 10%.(B)]	4,180.00
01 NOV 18	Miscellaneous	147819	550.00
	Arrival Meet & Greet service on 1 Nov		
01 NOV 18	Accommodation	[Add: 10%.(B)]	4,180.00
02 NOV 18	Personal Bar	Room# 1925 : Minibar Charges [MJAZZ]	120.00
02 NOV 18	Laundry Service	CHECK# 9112 [353]	528.00
02 NOV 18	Dry Clean Service	CHECK# 9135 [353]	517.00
02 NOV 18	Room Service Dinner	CHECK# 5589 [627]	468.00
02 NOV 18	Accommodation	[Add: 10%.(B)]	4,180.00
03 NOV 18	Visa Card		-14,723.00
總計 Total			14,723.00
餘額 Balance (HKD)			0.00

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment does not do so.

簽名 Signature

## World of Hyatt Stay Summary

Membership: 47F  
 Bonus Codes:  
 Qualifying Nights: 3  
 Eligible Spend: 47F  
 Redemption Eligible: 47F

Summary invoice, please see front desk for eligibility details.

Ms Christine Holgate  
111 Bourke Street  
Melbourne VIC 3000  
Australia

房號 Room No : 1925  
入住日期 Arrival : 31 OCT 18  
退房日期 Departure : 03 NOV 18  
頁數 Page No. : 2 of 2  
日期 Date : 03 NOV 18  
出納員 Cashier : 15  
帳單號碼 Folio No. : 822023  
預訂號碼 Conf No. : 1545760001

ETNUNL  
公司名稱 Company Australia Post

帳單 INVOICE

日期 DATE	項目 DESCRIPTION	備註 REFERENCE	消費 DEBIT / 付款 CREDIT
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Merchant ID :  
Transaction ID : 12892009  
Approval Code : 605215  
Approval Amount : 14,723.00

Credit Card # : VA XXXXXXXXXXXXX47G  
Credit Card Expiry : XX/XX  
Capture Method : Manual  
Transaction Amount : 14,723.00

Hyatt on the Bund  
199 Huangpu Road  
Shanghai, 200080  
People's Republic of China  
Phone: +86 21 6393 1234  
Fax: +86 21 6393 1313  
Shanghai**thebund**.hyatt.com

Ms Christine Wendy M Holgate

47F

47F

Company 公司名称 :

Room No. 房号 : 1426  
Arrival 入住日期 : 03 NOV 18  
Departure 退房日期 : 06 NOV 18  
Page No. 页码 : 1 of 2  
Date 日期 : 11 DEC 18  
Cashier 出纳员 : 100  
Receipt No. 账单号码 : 800542  
Conf No. 确认号 : 41071723  
INFORMATION INVOICE

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
03 NOV 18	Beauty Salon	Room# 1426 : CHECK# 0520681	256.52	
03 NOV 18	Accommodation		2,310.34	
04 NOV 18	Laundry	Room# 1426 : CHECK# 0530853	155.25	
04 NOV 18	Guest Dry Cleaning	Room# 1426 : CHECK# 0530854	396.75	
04 NOV 18	Beauty Salon	Room# 1426 : CHECK# 0520692	849.56	
04 NOV 18	Tea Room	Room# 1426 : CHECK# 0437777	324.39	
04 NOV 18	Room Service Mini Bar N	Room# 1426 : Soft Drink	70.00	
04 NOV 18	Accommodation		2,310.34	
05 NOV 18	Room Service	Room# 1426 : CHECK# 0304010	209.74	
05 NOV 18	Accommodation		2,310.34	
06 NOV 18	Beauty Salon	Room# 1426 : CHECK# 0520621	1,091.10	
06 NOV 18	Visa			10,284.33
XXXXXXXXXXXX <b>47G</b> XX/XX				

Ms Christine Wendy M Holgate

47F

47F

Company 公司名称 :

Room No. 房号 : 1426  
Arrival 入住日期 : 03 NOV 18  
Departure 退房日期 : 06 NOV 18  
Page No. 页码 : 2 of 2  
Date 日期 : 11 DEC 18  
Cashier 出纳员 : 100  
Receipt No. 账单号码 : 800542  
Conf No. 确认号 : 41071723  
INFORMATION INVOICE

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
World of Hyatt Summary		TOTAL 总计:	10,284.33	10,284.33
Membership: 47F		BALANCE 余额: CNY	0.00	
Bonus Codes:				
Qualifying Nights:3		Accommodation 住宿费用:	CNY	6,931.02
Eligible Spend: 47F		Food & Beverage 餐饮:	CNY	604.13
Redemption Eligible 47F		SPA水疗:	CNY	294.1
		Laundry洗衣:	CNY	552.00
		Retail 零售:	CNY	0.00
		Meeting services 会议服务:	CNY	0.00
		Others 其它:	CNY	1,903.00

Summary invoice, please see front desk for eligibility details.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature 宾客签名

The Westin Ottawa  
 11 Colonel By Drive  
 Ottawa, ON K1N 9H4  
 Canada  
 Tel: 613-560-7000 Fax: 613-234-5396



CHRISTINE HOLGATE

Page Number	:	1	Invoice Nbr	:	462699
Guest Number	:	1503496			
Folio ID	:	A			
Arrive Date	:	24-FEB-19	17:27		
Depart Date	:	27-FEB-19	09:00		
No. Of Guest	:	1			
Room Number	:	1812			
Bonvoy Number	:				

Tax Invoice

Tax ID : 811719848RT0001

The Westin Ott YOWWI FEB-27-2019 09:10 MROBI481

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-FEB-19	RT1812	Room Chrg - Premium Retail	289.00	
24-FEB-19	RT1812	Room HST	37.57	
24-FEB-19	RT1812	Municipal Accomodation Tax	11.56	
24-FEB-19	RT1812	Municipal Accomodation Tax HST	1.50	
25-FEB-19	0526	The Shore Club	100.00	
25-FEB-19	RT1812	Room Chrg - Premium Retail	349.00	
25-FEB-19	RT1812	Room HST	45.37	
25-FEB-19	RT1812	Municipal Accomodation Tax	13.96	
25-FEB-19	RT1812	Municipal Accomodation Tax HST	1.81	
26-FEB-19	1902	Daly's Restaurant	80.32	
26-FEB-19	86334	Laundry/Valet	57.00	
26-FEB-19	86334	Tax-HST Other	7.41	
26-FEB-19	0643	The Shore Club	7.78	
26-FEB-19	RT1812	Room Chrg - Premium Retail	539.00	
26-FEB-19	RT1812	Room HST	70.07	
26-FEB-19	RT1812	Municipal Accomodation Tax	21.56	
26-FEB-19	RT1812	Municipal Accomodation Tax HST	2.80	
27-FEB-19	VI	Visa-47G		-1,635.71

Continued on the next page

The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON K1N 9H4  
Canada  
Tel: 613-560-7000 Fax: 613-234-5396



CHRISTINE HOLGATE

Page Number	:	2	Invoice Nbr	:	462699
Guest Number	:	1503496			
Folio ID	:	A			
Arrive Date	:	24-FEB-19	17:27		
Depart Date	:	27-FEB-19	09:00		
No. Of Guest	:	1			
Room Number	:	1812			
Bonvoy Number	:				

** Total	1,635.71	-1,635.71
*** Balance	-0.00	

Amount (CAD)

0.00  
0.00  
0.00  
0.00  
0.00

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at [westin.com/store](http://westin.com/store)

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

GUEST NAME お客様名 Ms Christine Holgate  
ADDRESS ご住所 47F  
47F  
COMPANY 会社名 Australia Post

Room No. 部屋番号 2020  
Arrival 到着日 01 JUL 2019  
Departure 出発日 05 JUL 2019  
Page No. ページ番号 1 of 2  
Date 日付 05 JUL 2019  
Cashier 担当 423  
Folio No. 発行番号 953407

INFORMATION INVOICE 明細書

DATE 日付	DESCRIPTION ご明細	REFERENCE 詳細	DEBIT 料金	CREDIT お支払
01 JUL 19	Guest Room		44,000	
01 JUL 19	Accommodation Service Charge		6,600	
01 JUL 19	Accommodation Consumption Tax		4,048	
01 JUL 19	Accommodation Tax		200	
02 JUL 19	Guest Laundry		5,600	
02 JUL 19	Guest Laundry Service Charge		840	
02 JUL 19	Guest Laundry Tax		515	
02 JUL 19	Mini Bar		808	
02 JUL 19	Meeting Room Rental Gross		91,000	
02 JUL 19	Grand Club Beverage(svc15%)		3,150	
02 JUL 19	Consumption Tax		289	
02 JUL 19	Service Charge		472	
02 JUL 19	Grand Club Beverage(svc15%)		2,550	
02 JUL 19	Consumption Tax		234	
02 JUL 19	Service Charge		382	
02 JUL 19	Guest Room		44,000	
02 JUL 19	Accommodation Service Charge		6,600	
02 JUL 19	Accommodation Consumption Tax		4,048	
02 JUL 19	Accommodation Tax		200	
03 JUL 19	Mini Bar		808	
03 JUL 19	Guest Room		44,000	
03 JUL 19	Accommodation Service Charge		6,600	
03 JUL 19	Accommodation Consumption Tax		4,048	
03 JUL 19	Accommodation Tax		200	
04 JUL 19	Guest Room		44,000	
04 JUL 19	Accommodation Service Charge		6,600	



GUEST NAME お客様名 Ms Christine Holgate  
ADDRESS ご住所 47F  
47F  
COMPANY 会社名 Australia Post

Room No. 部屋番号 2020  
Arrival 到着日 01 JUL 2019  
Departure 出発日 05 JUL 2019  
Page No. ページ番号 2 of 2  
Date 日付 05 JUL 2019  
Cashier 担当 423  
Folio No. 発行番号 953407

INFORMATION INVOICE 明細書

DATE 日付	DESCRIPTION ご明細	REFERENCE 詳細	DEBIT 料金	CREDIT お支払
04 JUL 19	Accommodation Consumption Tax		4,048	
04 JUL 19	Accommodation Tax		200	
05 JUL 19	Roku Roku Lunch		4,600	
05 JUL 19	Roku Roku Lunch Service Charge		690	
05 JUL 19	Roku Roku Lunch Tax		423	
05 JUL 19	Mini Bar		806	
05 JUL 19	USD100 Credit		-8,135	
05 JUL 19	Visa Card (F/O)			324,424

World of Hyatt Summary

Membership: 47F  
Bonus Codes:  
Qualifying Nights: 4  
Eligible Spend: 47F  
Redemption Eligible: 47F

Total 合計金額 324,424 324,424  
Balance 残高 JPY 0

Signature ご署名

ご料金にはサービス料及び諸税が含まれます。  
The total amount includes service charge and taxes

Summary Invoice, please see front desk for eligibility details



CH19

**The Churchill - Hyatt Regency  
London**  
30 Portman Square  
London, W1H 7BH  
Tel: +44 207 486 5800  
Fax: +44 207 486 1255  
[londonchurchill.regency.hyatt.com](http://londonchurchill.regency.hyatt.com)

## INVOICE

Christine Holgate

47F

Room No. 323  
Arrival 2019-09-02  
Departure 2019-09-04  
Page No. 1 of 1  
Folio Window 1  
Folio No. 21218422

Confirmation No. 3992376201

Group Name

Booking No. NP9UTU

Date	Description	Charges	Credits
09-02-2019	Accommodation	598.42	
09-03-2019	Hotel Transportation 5 hours A/D1354	475.00	
09-03-2019	Hotel Transportation 2 Hrs A/D1361	190.00	
09-03-2019	Dry Cleaning Room# 323 : CHECK# 11572	49.50	
09-03-2019	Laundry Room# 323 : CHECK# 11581	43.50	
09-03-2019	Hotel Transportation Changed job1367	152.00	
09-03-2019	Accommodation	598.42	
09-04-2019	Visa XXXXXXXXXXXXX47G		-2106.84
<b>Total</b>		2106.84	-2106.84

Guest Signature

**Balance**

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**World of Hyatt Summary**

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more.

Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)



CH20

**The Churchill - Hyatt Regency  
London**  
30 Portman Square  
London, W1H 7BH  
Tel: +44 207 486 5800  
Fax: +44 207 486 1255  
[londonchurchill.regency.hyatt.com](http://londonchurchill.regency.hyatt.com)

## INVOICE

Christine Holgate

47F

Confirmation No. 4069016401

Group Name

Room No. 323  
Arrival 2019-09-22  
Departure 2019-09-23  
Page No. 1 of 1  
Folio Window 1  
Folio No. 21218422

Date	Description	Charges	Credits
09-22-2019	Accommodation	480.82	
09-23-2019	Hotel Transportation CAR FROM LHR1432	149.00	
09-23-2019	Hotel Transportation CAR TO LHR1433	149.00	
09-23-2019	Visa XXXXXXXXXXXXX47G		-778.82

<b>Total</b>	778.82	-778.82
--------------	--------	---------

Guest Signature

<b>Balance</b>	0.00
----------------	------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**World of Hyatt Summary**

Membership: 47F

Bonus Codes:

Qualifying Nights: 1

Eligible Spend: 47F

Redemption Eligible: 47F

Summary Invoice, please see front desk  
for eligibility details.



CH22

**The Churchill - Hyatt Regency  
London**  
30 Portman Square  
London, W1H 7BH  
Tel: +44 207 486 5800  
Fax: +44 207 486 1255  
[londonchurchill.regency.hyatt.com](http://londonchurchill.regency.hyatt.com)

## INVOICE

Christine Holgate

47F

Room No. 910  
Arrival 2019-09-25  
Departure 2019-09-26  
Page No. 1 of 1  
Folio Window 1  
Folio No. 21218422

Confirmation No. 4250453201

Group Name

Date	Description	Charges	Credits
09-25-2019	Accommodation	638.42	
09-26-2019	Hotel Transportation	car pick up from LHR1441	
09-26-2019	Visa	XXXXXXXXXXXX47G	-787.42
<b>Total</b>		787.42	-787.42

Guest Signature

**Balance**

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**World of Hyatt Summary**

Membership: 47F

Bonus Codes:

Qualifying Nights: 1

Eligible Spend: 47F

Redemption Eligible: 47F

Summary Invoice, please see front desk  
for eligibility details.

## INVOICE

Christine Holgate

47F

Room No. 1725

Arrival 2019-11-01

Departure 2019-11-03

Page No. 1 of 1

Folio Window 1

Folio No. 12237304

Confirmation No. 4517811301

Group Name

Date	Description		Charges	Credits
11-01-2019	Transfer Hire Car (IHC) - Airport to Hotel	013688	1150.00	
11-01-2019	Accommodation		2673.43	
11-02-2019	Transfer Hire Car (IHC) - On Hire	014602	550.00	
11-02-2019	Laundry Service	Room# 1725 : CHECK# LV2372	308.00	
11-02-2019	Personal Bar	Room# 1725 : Minibar Charges	55.00	
11-02-2019	Dry Clean Service	Room# 1725 : CHECK# LV2378	121.00	
11-02-2019	Transfer Hire Car (IHC) - Hotel to Airport	014595	1150.00	
11-02-2019	Accommodation		2673.43	
11-03-2019	Visa Card	XXXXXXXXXXXX47G		-8680.86

<b>Total</b>	8680.86	-8680.86
--------------	---------	----------

Guest Signature

<b>Balance</b>	0.00
----------------	------

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**World of Hyatt Summary**

Membership: 47F

Bonus Codes:

Qualifying Nights: 2

Eligible Spend: 47F

Redemption Eligible: 47F

Summary Invoice, please see front desk for eligibility details.

Hyatt on the Bund  
199 Huangpu Road  
Shanghai, 200080  
People's Republic of China  
Phone: +86 21 6393 1234  
Fax: +86 21 6393 1313  
Shanghai.bund.hyatt.com

Ms Christine Holgate

47F

47F

47F

Company 公司名称 : Australia Post

Room No. 房号 : 2226  
Arrival 入住日期 : 03 NOV 19  
Departure 退房日期 : 06 NOV 19  
Page No. 页码 : 1 of 2  
Date 日期 : 06 NOV 19  
Cashier 出纳员 : 209  
Receipt No. 账单号码 : 895103  
Conf No. 确认号 : 41217148  
INFORMATION INVOICE

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
03 NOV 19	Merchandise Sales	Room# 2226 : CHECK# 520158	437.00	
03 NOV 19	Accommodation		2,467.95	
04 NOV 19	Laundry	Room# 2226 : CHECK# 530385	528.99	
04 NOV 19	Laundry	Room# 2226 : CHECK# 530385	-528.99	
04 NOV 19	Laundry	Room# 2226 : CHECK# 530387	793.49	
04 NOV 19	Room Service Mini Bar N	Room# 2226 : Soft Drink	35.00	
04 NOV 19	Accommodation		2,467.95	
05 NOV 19	Beauty Salon		2,400.00	
05 NOV 19	Spa/FC TAX 6%		144.00	
05 NOV 19	Guest Dry Cleaning	Room# 2226 : CHECK# 530397	546.25	
05 NOV 19	Room Service Mini Bar N	Room# 2226 : Soft Drink	35.00	
05 NOV 19	Accommodation		2,467.95	
06 NOV 19	TransportationLimo First	00065166	880.00	
06 NOV 19	Beauty Salon		880.00	
06 NOV 19	Spa/FC TAX 6%		52.80	
06 NOV 19	Room Service Mini Bar N	Room# 2226 : Soft Drink	35.00	
06 NOV 19	Tea Room	Room# 2226 : CHECK# 430968	316.00	
06 NOV 19	Visa			13,958.39
		XXXXXXXXXXXX47G XX/XX		

Ms Christine Holgate

47F

47F

47F

Company 公司名称 : Australia Post

Room No. 房号 : 2226  
Arrival 入住日期 : 03 NOV 19  
Departure 退房日期 : 06 NOV 19  
Page No. 页码 : 2 of 2  
Date 日期 : 06 NOV 19  
Cashier 出纳员 : 209  
Receipt No. 账单号码 : 895103  
Conf No. 确认号 : 41217148  
INFORMATION INVOICE

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
World of Hyatt Summary		TOTAL 总计:	13,958.39	13,958.39
Membership: 47F		BALANCE 余额: CNY	0.00	
Bonus Codes:				
Qualifying Nights:3		Accommodation 住宿费用:	CNY	7,403.85
Eligible Spend: 47F		Food & Beverage 餐饮:	CNY	421.00
Redemption Eligible: 47F		SPA水疗:	CNY	633.8
		Laundry洗衣:	CNY	1,339.74
		Retail 零售:	CNY	0.00
		Meeting services 会议服务:	CNY	0.00
		Others 其它:	CNY	4,160.00

Summary invoice, please see front desk for eligibility details.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature 宾客签名

请扫描二维码获取纸质酒店发票  
Please scan the QR code for paper  
Chinese invoice



东楼/East Tower



西楼/West Tower



嘉宾轩/Bund Club



ABN: 52 005 000 895

Monday 27 November 2017 14:10 - Melbourne, VIC

Australian Postal Corporation  
Australia Post Headquarters  
111 Bourke Street  
Melbourne  
VIC, 3000, Australia

**Booking Number:** B5853078  
**PNR Reference:** RMXGJW  
**Debtor Code:** APOST  
**Department:** GC113835  
**Cost Centre:** 101100

**Tax Invoice - I.0007938820**

<b>Departure Date</b>	04/12/2017	<b>Return Date</b>	09/12/2017	<b>Consultant</b>	47F
<b>Issue Date</b>	27/11/2017	<b>Due Date</b>	27/11/2017	<b>Terms</b>	Zero Days
<b>Passengers</b>	HOLGATE/CHRISTINE WENDY MS				

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Segment Fee Fee Description: Booking-Int-VIP Confirmation No: TKT - SQ - 5961279455 Passenger: HOLGATE/CHRISTINE WENDY MS	47G	\$0.00	\$0.00	47G
2 Ticket SINGAPORE AIRLINES Ticket Class: J - Business Class Itinerary: SYDNEY- SINGAPORE- SHANGHAI PU DONG// CHENGDU- SINGAPORE- SYDNEY Ticket No: 5961279455 Passenger: HOLGATE/CHRISTINE WENDY MS Issue Date: 27-11-2017	47G	47G	\$0.00	47G
<b>Invoice Total</b>	47G	47G	\$0.00	47G
<b>Total</b>				47G
<b>GST</b>				47G
<b>Total</b>				\$5805.22

**Balance Paid by Credit Card**

Payment has been processed on this invoice, no further action is required.



**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**

PO Box 261

CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)**Invoice/Statement**

17-Jan-18

Australia Post

Attn 47F

A.057

Manager of the Managing Director and Group Chief Executive Office

Invoice No: 31622

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Job No	Details	Total
02-Nov-17	09:30	146769	Order No 47F S/B Monna Vale / Airport Dom Sedan Parking: \$0.00 Extras: \$0.00 Tolls: \$3.00	\$171.00
02-Nov-17	22:25	146694	Order No Ms Christine Holgate 47F Airport Dom / Mosman Sedan Parking: \$16.50 Extras: \$0.00 Tolls: \$9.66	\$129.16
03-Nov-17	06:15	147444	Order No Ms Christine Holgate 47F Mosman / A/D Strawberry Hills Sedan 47G Parking: \$0.00 Extras: \$0.00 Tolls: \$24.47	\$672.47
03-Nov-17	15:00	147445	Order No Ms Christine Holgate 47F Chullora / Mosman Sedan 60 mins wait Parking: \$0.00 Extras: \$0.00 Tolls: \$4.00	\$237.00
03-Nov-17	15:00	147484	Order No 47F 47F Chullora / Airport Dom Sedan 60 mins wait Parking: \$0.00 Extras: \$0.00 Tolls: \$4.62	\$195.62
06-Nov-17	07:45	147514	Order No Ms Christine Holgate 47F Mosman / City Sedan 15 mins wait Parking: \$0.00 Extras: \$0.00 Tolls: \$4.00	\$118.25
06-Nov-17	09:30	147520	Order No Ms Christine Holgate 47F City / Strawberry Hills Sedan Parking: \$0.00 Extras: \$0.00 Tolls: \$0.00	\$77.00
06-Nov-17	14:00	147515	Order No Ms Christine Holgate 47F Strawberry Hills / Airport Dom Sedan 20 mins wait Parking: \$0.00 Extras: \$0.00 Tolls: \$0.00	\$105.00
06-Nov-17	19:15	147516	Order No Ms Christine Holgate 47F Townsville Airport / Townsville Sedan Parking: \$0.00 Extras: \$0.00 Tolls: \$0.00	\$84.00
10-Nov-17	19:40	147623	Order No Ms Christine Holgate 47F Airport Dom / Mosman Sedan Parking: \$8.20 Extras: \$0.00 Tolls: \$9.66	\$120.86
12-Nov-17	19:00	147716	Order No Ms Christine Holgate 47F Mosman / Airport Dom Sedan Parking: \$0.00 Extras: \$0.00 Tolls: \$3.00	\$106.00
13-Nov-17	21:05	147709	Order No Ms Christine Holgate 47F Canberra Airport / Yarralumla Sedan Parking: \$5.00 Extras: \$0.00 Tolls: \$0.00	\$80.00
14-Nov-17	06:30	147725	Order No Ms Christine Holgate 47F Yarralumla / A/D Canberra Airport Sedan 47G Parking: \$0.00 Extras: \$0.00 Tolls: \$0.00	\$1,075.00

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

17-Jan-18

Australia Post

Attn 47F

Manager of the Managing Director and Group Chief Executive Office  
111 Bourke Street  
MELBOURNE VIC 3000

A.057  
Invoice No: 31622

Date	Time	Job No	Details	Total
15-Nov-17	10:00	147797	Order No 47F Mona Vale / Airport Dom Sedan Parking: \$0.00 Extras: \$0.00 Tolls: \$3.00	\$171.00
16-Nov-17	20:55	147825	Order No Ms Christine Holgate Airport Dom / Mosman Sedan Parking: \$8.20 Extras: \$0.00 Tolls: \$9.66	\$120.86
17-Nov-17	07:45	147865	Order No Ms Christine Holgate Mosman / Strawberry Hills Sedan Parking: \$0.00 Extras: \$0.00 Tolls: \$4.00	\$107.00
17-Nov-17	12:00	147879	Order No 3 Pax - Ms Christine Holgate & Party Strawberry Hills / A/D Mosman Sedan 47G Parking: \$0.00 Extras: \$0.00 Tolls: \$4.00	\$510.25
17-Nov-17	16:00	146297	Order No 47F Christine Holgate Surry Hills / Airport Dom Sedan 35 mins wait Parking: \$0.00 Extras: \$0.00 Tolls: \$0.00	\$125.25
20-Nov-17	07:45	147945	Order No Ms Christine Holgate Mosman / Strawberry Hills Sedan 15 mins wait Parking: \$0.00 Extras: \$0.00 Tolls: \$4.00	\$127.25
20-Nov-17	14:30	147946	Order No Ms Christine Holgate Strawberry Hills / City Sedan 15 mins wait Parking: \$0.00 Extras: \$0.00 Tolls: \$0.00	\$98.25
21-Nov-17	06:40	148009	Order No Ms Christine Holgate Mosman / A/D Airport Dom Sedan 47G Parking: \$0.00 Extras: \$0.00 Tolls: \$4.00	\$186.25
24-Nov-17	20:25	148114	Order No Ms Christine Holgate Airport Dom / Mosman Sedan Parking: \$16.50 Extras: \$0.00 Tolls: \$9.66	\$129.16
26-Nov-17	19:15	148115	Order No Ms Christine Holgate Mosman / Airport Dom Sedan Parking: \$0.00 Extras: \$0.00 Tolls: \$3.00	\$106.00
29-Nov-17	20:25	148236	Order No Ms Christine Holgate Airport Dom / Mosman Sedan Parking: \$16.50 Extras: \$0.00 Tolls: \$9.66	\$129.16
30-Nov-17	07:45	148285	Order No Ms Christine Holgate Mosman / Airport Dom Sedan Parking: \$0.00 Extras: \$0.00 Tolls: \$4.00	\$107.00
30-Nov-17	10:45	148289	Order No Ms Christine Holgate Canberra Airport / A/D Canberra Airport Sedan 47G Parking: \$5.00 Extras: \$0.00 Tolls: \$0.00	\$607.00

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB

47G

A/C

47G



# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

17-Jan-18

Australia Post

Attn 47F

A.057

Manager of the Managing Director and Group Chief Executive Office  
111 Bourke Street  
MELBOURNE VIC 3000

Invoice No: 31622

Date	Time	Job No	Details	Total
30-Nov-17	18:50	148286	Order No 2 Pax - Ms Christine Holgate, 47F 47F Airport Dom / Barangaroo / Four Seasons Hotel Sedan Parking: \$16.50 Extras: \$0.00 Tolls: \$12.75	\$118.25
30-Nov-17	21:45	148287	Order No Ms Christine Holgate 47F Barangaroo / Mosman Sedan 15 mins wait Parking: \$0.00 Extras: \$0.00 Tolls: \$2.50	\$116.75
Terms: 30 days only				Parking: \$92.40 Extras: \$0.00 Tolls: \$132.64 \$5,930.79

#### PAYMENT DETAILS:

Total: \$5,930.79

PARAMOUNT LIMOUSINES  
LURNEA

Total GST Included: \$539.16

Balance AUD: \$5,930.79

Acquirer NAB  
Merchant ID 23252893  
Terminal ID K23323  
Country Code  
Date / Time 16/1/18 19.55  
RRN 000162001705

XXXXXX-XX

CREDIT A/C  
EXPIRES  
APPROVED 08  
AUTH NUM 642313

PURCHASE \$5,930.79  
TOTAL AUD \$5,930.79

SIGNATURE ..AUTHORISATION  
ON FILE.....  
RECORD OF PURCHASE

# PAID

Thank you

47F



ABN: 52 005 000 895

Wednesday 21 February 2018 12:28 - Melbourne, VIC

Australian Postal Corporation  
Australia Post Headquarters  
111 Bourke Street  
Melbourne  
VIC, 3000, Australia

**Booking Number:** B6176142  
**PNR Reference:** TDBBCJ  
**Debtor Code:** APOST  
**Department:** GC113835  
**Cost Centre:** 101100  
**Booked By:** 47F  
**Travel Arranger:** 47F

**Tax Invoice - I.0008301011**

<b>Departure Date</b>	28/02/2018	<b>Return Date</b>	02/03/2018	<b>Consultant</b>	47F
<b>Issue Date</b>	21/02/2018	<b>Due Date</b>	21/02/2018	<b>Terms</b>	Zero Days

<b>Passengers</b>	HOLGATE/CHRISTINE WENDY MS
-------------------	----------------------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Segment Fee Fee Description: Booking-Int-VIP Confirmation No: TKT - QF - 5335967534 Passenger: HOLGATE/CHRISTINE WENDY MS Paid by CC 471527XXXXXX8689 - 47G - AP Office of CEO	47G	\$0.00	\$0.00	47G
2 Ticket QANTAS AIRWAYS Ticket Class: D - Business Class Itinerary: MELBOURNE- DUBAI- SYDNEY Ticket No: 5335967534 Passenger: HOLGATE/CHRISTINE WENDY MS Issue Date: 21-02-2018 Paid by CC 471527XXXXXX8689 - 47G - AP Office of CEO	47G	47G	\$0.00	47G

<b>Invoice Total</b>	47G	47G	\$0.00	47G
		<b>Total</b>		47G
		<b>GST</b>		47G
		<b>Total</b>		<b>\$10061.72</b>

**Balance Paid by Credit Card**

Payment has been processed on this invoice, no further action is required.

# GLASSHOUSE

The Big Group Pty Ltd  
38-40 Cubitt Street  
Cremorne, VIC 3121  
Phone: 03 9429 0910

## Glasshouse Receipt

**From:** Australia Post  
111 Bourke Street,  
MELBOURNE, VIC 3000  
C/O 47F

**Receipt #:** R001587  
**Receipt Date:** 1/03/2018  
**Event Date:** 17/04/2018

**For:** Senior Leaders Conference and Dinner

<u>Invoice</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
I002853	23/02/2018	Senior Leaders Conference and Dinner	\$11,950.00
Receipt Total:			\$11,950.00



ABN: 52 005 000 895 Wednesday 28 March 2018 08:06 - Melbourne, VIC

Australian Postal Corporation	<b>Booking Number:</b>	B6282665
Australia Post Headquarters	<b>PNR Reference:</b>	LWKMNX
111 Bourke Street	<b>Debtor Code:</b>	APOST
Melbourne	<b>Department:</b>	GC113835
VIC, 3000, Australia	<b>Cost Centre:</b>	101100
	<b>Booked By:</b>	47F
	<b>Travel Arranger:</b>	47F

**Tax Invoice - I.0008487645**

<b>Departure Date</b>	08/04/2018	<b>Return Date</b>	13/04/2018	<b>Consultant</b>	47F
<b>Issue Date</b>	28/03/2018	<b>Due Date</b>	28/03/2018	<b>Terms</b>	Zero Days

<b>Passengers</b>	HOLGATE/CHRISTINE WENDY MS
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Segment Fee Fee Description: Booking-Int-VIP Confirmation No: TKT - BA - 5373949289 Passenger: HOLGATE/CHRISTINE WENDY MS Paid by CC 471527XXXXXX8689 - 47G - AP Office of CEO	47G	\$0.00	\$0.00	47G
2 Ticket BRITISH AIRWAYS Ticket Class: F - First Itinerary: LONDON HEATHROW- BEIJING PEK Ticket No: 5373949289 Passenger: HOLGATE/CHRISTINE WENDY MS Issue Date: 27-03-2018 Paid by CC 471527XXXXXX8689 - 47G - AP Office of CEO	47G	47G	\$0.00	47G
3 Ticket HAINAN AIRLINES Ticket Class: C - Business Itinerary: BEIJING PEK- HAIKOU- SYDNEY Ticket No: 5373949290 Passenger: HOLGATE/CHRISTINE WENDY MS Issue Date: 27-03-2018 Paid by CC 471527XXXXXX8689 - 47G - AP Office of CEO	47G	47G	\$0.00	47G
<b>Invoice Total</b>	47G	47G	\$0.00	47G
<b>Total</b>				47G
<b>GST</b>				47G
<b>Total</b>				<b>\$20579.48</b>

Balance Paid by Credit Card

Payment has been processed on this invoice, no further action is required.

# GLASSHOUSE

The Big Group Pty Ltd  
38-40 Cubitt Street  
Cremorne, VIC 3121  
Phone: 03 9429 0910

## Glasshouse Receipt

**From:** Australia Post  
111 Bourke Street,  
MELBOURNE, VIC 3000  
C/O 47F

**Receipt #:** R001638  
**Receipt Date:** 12/04/2018  
**Event Date:** 17/04/2018

**For:** Senior Leaders Conference and Dinner

<u>Invoice</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
I002980	12/04/2018	Senior Leaders Conference and Dinner	\$15,868.00
Receipt Total:			\$15,868.00





ABN: 52 005 000 895

Friday 13 April 2018 09:23 - Melbourne, VIC

Australian Postal Corporation  
Australia Post Headquarters  
111 Bourke Street  
Melbourne  
VIC, 3000, Australia

**Booking Number:** B6399249  
**PNR Reference:** LLJNIA  
**Debtor Code:** APOST  
**Department:** GC113835  
**Cost Centre:** 101100  
**Booked By:** 47F  
**Travel Arranger:** 47F

**Tax Invoice - I.0008565857**

<b>Departure Date</b>	01/05/2018	<b>Return Date</b>	03/05/2018	<b>Consultant</b>	47F
<b>Issue Date</b>	13/04/2018	<b>Due Date</b>	13/04/2018	<b>Terms</b>	Zero Days

<b>Passengers</b>	HOLGATE/CHRISTINE WENDY MS
-------------------	----------------------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Segment Fee Fee Description: Booking-Int-VIP Confirmation No: TKT - QF - 2640262421 Passenger: HOLGATE/CHRISTINE WENDY MS Paid by CC 471527XXXXXX8689 - 47G - AP Office of CEO	47G	\$0.00	\$0.00	47G
2 Ticket QANTAS AIRWAYS Ticket Class: D - Business Class Itinerary: MELBOURNE- DUBAI- SYDNEY Ticket No: 2640262421 Passenger: HOLGATE/CHRISTINE WENDY MS Issue Date: 12-04-2018 Paid by CC 471527XXXXXX8689 - 47G - AP Office of CEO	47G	47G	\$0.00	47G

<b>Invoice Total</b>	47G	47G	\$0.00	47G
		<b>Total</b>		47G
		<b>GST</b>		47G
		<b>Total</b>		\$9463.62

**Balance Paid by Credit Card**

Payment has been processed on this invoice, no further action is required.

**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**

PO Box 261

CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)**Invoice/Statement**

28-Feb-18

Australia Post

Attn 47F

Manager of the Managing Director and Group Chief Executive Office

111 Bourke Street

MELBOURNE VIC 3000

A.057

Invoice No: 31909

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
01-Feb-18	08:00	149308	Ms Christine Holgate 47F Mosman / Strawberry Hills					
			Sedan 20 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$135.10
01-Feb-18	15:15	149309	Ms Christine Holgate 47F Strawberry Hills / City					
			Sedan 30 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$118.60
01-Feb-18	17:15	149310	Ms Christine Holgate 47F City / Mosman					
			Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$99.10
02-Feb-18	09:00	149311	Ms Christine Holgate 47F Mosman / Strawberry Hills					
			Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$108.10
02-Feb-18	17:30	149312	Ms Christine Holgate 47F Strawberry Hills / Mosman					
			Sedan	\$0.00	\$0.00	\$11.23	\$1.10	\$115.33
03-Feb-18	16:30	149404	2 Pax - Christine Holgate 47F Mosman / Kirribilli					
			Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$98.10
03-Feb-18	18:30	149405	2 Pax - Christine Holgate 47F Kirribilli / Balmoral					
			Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$98.10
04-Feb-18	18:30	149313	Ms Christine Holgate 47F Mosman / Airport Dom					
			Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$107.10
07-Feb-18	11:30	149442	47F City / Airport Dom					
			Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$79.10
08-Feb-18	13:35	149443	47F Airport Dom / Yennora					
			Sedan	\$16.50	\$0.00	\$4.65	\$1.10	\$190.25
08-Feb-18	21:25	149507	Ms Christine Holgate 47F Airport Dom / Mosman					
			Sedan	\$16.50	\$0.00	\$7.23	\$1.10	\$127.83

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

47G

Level 8, 10 Shelley Street Sydney NSW 2000

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

28-Feb-18

Australia Post

A.057

Attn 47F

Invoice No: 31909

Manager of the Managing Director and Group Chief Executive Office  
111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
09-Feb-18	08:45	149510	Ms Christine Holgate 47F Mosman / City					
Sedan	15 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$119.35
09-Feb-18	10:30	149511	Ms Christine Holgate 47F City / City / Strawberry Hills					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$89.10
09-Feb-18	15:05	149512	Ms Christine Holgate 47F The Rocks / Bondi Junction / Mosman					
Sedan	47G			\$0.00	\$0.00	\$6.66	\$1.10	\$230.51
12-Feb-18	07:45	149674	Ms Christine Holgate 47F Mosman / Governor Phillip Tower					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$99.10
12-Feb-18	17:00	149675	Ms Christine Holgate 47F City / Mosman					
Sedan	35 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$146.35
12-Feb-18	19:15	149873	Ms Christine Holgate S/B Mosman / Mosman					
Sedan	50 mins wait			\$0.00	\$0.00	\$2.50	\$1.10	\$165.10
13-Feb-18	06:45	149676	Ms Christine Holgate 47F Mosman / Airport Dom					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$108.10
13-Feb-18	09:10	149677	Ms Christine Holgate 47F Canberra Airport / A/D Canberra Airport					
Sedan	47G			\$5.00	\$0.00	\$0.00	\$0.00	\$1,013.00
16-Feb-18	10:25	149872	2 Pax - Christine Holgate, 47F 47F Airport Dom / City / Mosman					
Sedan				\$16.50	\$0.00	\$10.23	\$1.10	\$141.83
16-Feb-18	17:30	149874	Ms Christine Holgate City / Mosman					
Sedan	30 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$139.60
18-Feb-18	19:00	149880	Ms Christine Holgate 47F Mosman / Airport Dom					
Sedan				\$0.00	\$0.00	\$3.00	\$1.10	\$107.10

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

47G

Level 8, 10 Shelley Street Sydney NSW 2000



# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

28-Feb-18

Australia Post

A.057

Attn 47F

Invoice No: 31909

Manager of the Managing Director and Group Chief Executive Office  
111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
19-Feb-18	21:30	149896	Ms Christine Holgate 47F Airport Dom / Mosman Sedan	\$8.20	\$0.00	\$9.73	\$1.10	\$122.03
20-Feb-18	07:30	149903	Ms Christine Holgate 47F Mosman / Lovedale / Airport Dom Sedan 47G	\$0.00	\$0.00	\$11.03	\$1.10	\$910.38
22-Feb-18	22:25	150014	Ms Christine Holgate 47F Airport Dom / Mosman Sedan	\$8.20	\$0.00	\$9.73	\$1.10	\$122.03
23-Feb-18	08:00	150015	Ms Christine Holgate 47F Mosman / City Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$99.10
23-Feb-18	18:15	150016	Ms Christine Holgate 47F City / Mosman Sedan 35 mins wait	\$0.00	\$0.00	\$2.50	\$1.10	\$144.85
25-Feb-18	19:00	150017	Ms Christine Holgate 47F Mosman / Airport Dom Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$107.10
26-Feb-18	21:05	150072	Ms Christine Holgate 47F Canberra Airport / Yarralumla Sedan	\$5.00	\$0.00	\$0.00	\$0.00	\$81.00
27-Feb-18	08:15	150073	Ms Christine Holgate 47F Yarralumla / Canberra Sedan 15 mins wait	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
27-Feb-18	10:00	150074	Ms Christine Holgate 47F Canberra / Yarralumla / Canberra Airport Sedan 50 mins wait	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Terms: 30 days only				\$75.90	\$0.00	\$126.49	\$29.70	\$5,462.34
Sub Total:								\$5,462.34
Total GST Included:								\$496.58
Current:				\$5,462.34	Balance AUD:		\$5,462.34	

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

47G

Level 8, 10 Shelley Street Sydney NSW 2000

## TAX INVOICE

QUOTE Q802712  
BOOKING B629922  
TAX INVOICE DATE 17 April 2018  
CLIENT CODE AUST0119

SALES PERSON 47F  
CONTACT NO 47F  
EMAIL 47F

CLIENT NAME AUSTRALIA POST  
ATTENTION 47F  
ADDRESS LEVEL 19/111 BOURKE ST  
MELBOURNE VIC 3000  
T: 47F M: 47F  
EMAIL: 47F

PO NO  
ORDER BY 47F  
VENUE Glasshouse  
T: 47F M: 47F  
EMAIL: 47F

**DELIVERY / PICK-UP** CORNER OF OLYMPIC BLVD AND BATMAN AVENUE  
OLYMPIC PARK  
\*\*LOADING DOCK ACCESS - FROM BATMAN AVE\*\*  
MELBOURNE VIC3001  
TBG Glasshouse April 2018

**EVENT STAND USE NOTE** Glasshouse - Aus Post  
2 x Operators required.

0700 - Operatyor onsite  
0900 - Event commences  
1700 - Conference concludes  
1800 - Dinner commences  
2100 - Event concludes

INITIAL QUOTATION ONLY - Pending final event requirements and floorplan being confirmed.

**HTH DELIVERY** Mon 16 Apr 18 6:00 AM TO Mon 16 Apr 18 9:00 AM  
**USE FROM** Tue 17 Apr 18 9:00 AM TO Tue 17 Apr 18 9:00 PM  
**HTH COLLECT** Wed 18 Apr 18 6:00 AM TO Wed 18 Apr 18 8:00 AM

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<b>Small half - Vision</b>			
1	DLP Projector - 8500 Lumens Panasonic WUXGA (PT-DZ870EK)		
1	Panasonic Lens (0.8 - 1.1:1) - Short Throw		
1	10.75' x 6' Fastfold Screen (16x9 format)		
1	Cordless Presenter 2.4Ghz (Logitech)		
2	HP LAPTOP - 4540S I3-3120M 4GB, 320GB, 15.6"HD		
1	Foyer void wall screen - Portrait plasma blend		
2	3m 200mm Box Truss - aluminum (V)		
1	Roland Edirol VR-50HD AV Mixer 4 Channel Video 4 Mic and 4 Stereo Channel Audio (V)		
			<b>SUB TOTAL 2,863.60</b>
<b>Small half - Audio</b>			
4	Speaker : RCF HD10 MK4 (10" active)		
4	Shure ULX Digital Radio System w/ BETA 58 Handheld		
2	Shure ULX Digital Bodypack w/ Lapel Microphone		
1	Shure ULX Digital Antenna Distribution System		
4	Speaker Stand - round base		
1	Audio System with Lectern for speeches or background music		

## TAX INVOICE

QUOTE Q802712  
BOOKING B629922  
TAX INVOICE DATE 17 April 2018  
CLIENT CODE AUST0119

SALES PERSON 47F  
CONTACT NO 47F  
EMAIL 47F

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		<b>SUB TOTAL</b>	<b>1,071.75</b>
<b>Small Half - 6m x 2m stage at 400mm high</b>			
5	Euro Stage Deck - Black Carpet 2m x 1m (V)		
1	Euro Stage Deck - Black Carpet 2m x 1m (V)		
14	Adjustable Leg - 400mm - 600mm (V)		
		<b>SUB TOTAL</b>	<b>579.24</b>
<b>Miscellaneous Services</b>			
Audio operator			\$840.00
Vision operator			\$840.00
<b>Small half - Lighting</b>			
6	650w Fresnel - Selecon Acclaim - inc barndoors		
1	Pin Spot Lighting on tables for dinner only - if possible during turn around		
1	Pipe 2 Inch 6.0 Mtr		
		<b>SUB TOTAL</b>	<b>268.51</b>



### Direct Debit

Visit your internet banking and direct debit into:  
47G  
Account No. 47G  
Please quote your invoice/booking number as reference and email remittance to accountsreceivable@harrythehirer.com.au



### Mail

Return a copy of this invoice with your cheque made payable to Harry the hirer to 81-95 Burnley Street Richmond VIC 3121.



### Online

Enjoy the convenience and security of paying your invoice online visit:  
harrythehirer.com.au/pay  
Please note: VISA and MasterCard attract a 1.1% transaction fee. Diners and AMEX attract a 3.0% transaction fee.



### Website

Visit our website to learn more about Harry the hirer.

harrythehirer.com.au

### TOTAL AMOUNT DUE

Invoice : B629922

Total Unit Rate	\$	4,931.02
Discount Value	\$	147.93
Net Item Total	\$	4,783.09
Damage Waiver	\$	358.73
Delivery & Labour	\$	986.20
Miscellaneous Services	\$	1,680.00
Sub Total	\$	7,808.03
GST	\$	780.80
<b>Invoice Total</b>	<b>\$</b>	<b>8,588.83</b>
Pre Payment	\$	0.00
<b>Balance Due</b>	<b>\$</b>	<b>8,588.83</b>

**Head Office**  
81-95 Burnley Street  
Richmond VIC 3121  
T: 039429 8688 F: 03 9429 6842

**Sydney Office**  
Unit 12/1 Hale Street  
Botany New South Wales 2019  
T: 02 9666 8699 F: 02 9666 1988





# TAX INVOICE

Australia Post

Attention: 47F

**Invoice Date**

19 May 2018

**Invoice Number**

INV-0797

**Reference**

Asahi- Ball

**ABN**

51 087 759 984

Giant Steps Australia Limited

Attention: 47F

PO Box 209

GLADESVILLE NSW 1675

AUSTRALIA

Description	GST	Amount AUD
Gold Corporate Sponsorship to the 2018 Giant Steps Sydney Circus Ball	No GST	10,000.00
	Subtotal	10,000.00
	<b>TOTAL AUD</b>	<b>10,000.00</b>

**Due Date: 5 Jun 2018**

EFT:

Giant Steps Sydney Working Account

BSB 47G

Account No.: 47G

Description: Invoice number

Cheque:

Please make cheques payable to Giant Steps Sydney Ltd

PO Box 209

Gladesville NSW 1675

Credit Card:

Please phone reception on (02) 9879 4971 to make payment

## PAYMENT ADVICE

To: Giant Steps Australia Limited  
 Attention: 47F  
 PO Box 209  
 GLADESVILLE NSW 1675  
 AUSTRALIA

<b>Customer</b>	Australia Post
<b>Invoice Number</b>	INV-0797
<b>Amount Due</b>	<b>10,000.00</b>
<b>Due Date</b>	5 Jun 2018
<b>Amount Enclosed</b>	

Enter the amount you are paying above





ABN: 52 005 000 895

Thursday 28 June 2018 11:44 - Melbourne, VIC

Australian Postal Corporation  
Australia Post Headquarters  
111 Bourke Street  
Melbourne  
VIC, 3000, Australia

**Booking Number:** B6698913  
**PNR Reference:** BKLTZO  
**Debtor Code:** APOST  
**Department:** GC113835  
**Cost Centre:** 101100  
**Booked By:** 47F  
**Travel Arranger:** 47F

Tax Invoice - I.0008984948

Departure Date	12/07/2018	Return Date	21/07/2018	Consultant	47F
Issue Date	28/06/2018	Due Date	28/06/2018	Terms	Zero Days

Passengers	HOLGATE/CHRISTINE WENDY MS
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Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Segment Fee Fee Description: Booking-Int-VIP Confirmation No: TKT - BA - 2756797658 Passenger: HOLGATE/CHRISTINE WENDY MS Paid by CC 471527XXXXXX8689 - 47G - AP Office of CEO	47G	\$0.00	\$0.00	47G
2 Ticket BRITISH AIRWAYS Ticket Class: D - Business Club World Itinerary: SYDNEY- LONDON HEATHROW- SYDNEY Ticket No: 2756797658 Passenger: HOLGATE/CHRISTINE WENDY MS Issue Date: 28-06-2018 Paid by CC 471527XXXXXX8689 - 47G - AP Office of CEO	47G	47G	\$0.00	47G

Invoice Total	47G	47G	\$0.00	47G
		Total		47G
		GST		47G
		Total		\$12527.46

Balance Paid by Credit Card

Payment has been processed on this invoice, no further action is required.





ABN: 52 005 000 895

Friday 06 July 2018 16:39 - Melbourne, VIC

Australian Postal Corporation  
Australia Post Headquarters  
111 Bourke Street  
Melbourne  
VIC, 3000, Australia

**Booking Number:** B6740070  
**PNR Reference:** DXPHQR  
**Debtor Code:** APOST  
**Department:** GC113835  
**Cost Centre:** 101100  
**Booked By:** 47F  
**Travel Arranger:** 47F

Tax Invoice - I.0009032249

Departure Date	17/07/2018	Return Date	18/07/2018	Consultant	47F
Issue Date	06/07/2018	Due Date	06/07/2018	Terms	Zero Days

Passengers	47F
------------	-----

Description	Fare	Tax	GST	Due
1 Service Fee	47G	\$0.00	\$0.00	47G
Fee Type: Segment Fee Fee Description: Booking-Int-VIP Confirmation No: TKT - QF - 2757149088 Passenger: 47F Paid by CC 471527XXXXXX8689 - 47G - AP Office of CEO				
2 Ticket	47G	47G	\$0.00	47G
QANTAS AIRWAYS Ticket Class: C - Business Itinerary: LONDON HEATHROW- PERTH- SYDNEY Ticket No: 2757149088 Passenger: 47F Issue Date: 06-07-2018 Paid by CC 471527XXXXXX8689 - 47G - AP Office of CEO				

Invoice Total	47G	47G	\$0.00	47G
Total				47G
GST				47G
Total				\$7217.28

Balance Paid by Credit Card

Payment has been processed on this invoice, no further action is required.

**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**PO Box 261  
CASULA NSW 2170Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)**Invoice/Statement**

30-Jun-18

Australia Post

A.057

Attn 47F

Invoice No:

32507

Executive Assistant to the Group Chief Executive Officer & Managing  
Director111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
01-Jun-18	09:30	152285	Ms Christine Holgate 47F Mosman / City Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$98.10
01-Jun-18	12:25	152124	47F S/B Airport Dom / Bayview Sedan	\$16.50	\$0.00	\$10.31	\$1.10	\$205.91
01-Jun-18	15:30	152286	Ms Christine Holgate 47F City / City / Alexandria Sedan 30 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$130.60
01-Jun-18	17:00	152287	Ms Christine Holgate 47F City / Rosebery Sedan 45 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$139.85
01-Jun-18	20:00	152391	Ms Christine Holgate 47F Rosebery / Mosman Sedan	\$0.00	\$0.00	\$9.81	\$1.10	\$124.91
03-Jun-18	09:30	152288	2 Pax - Christine Holgate, 47F 47F Mosman / Airport Dom Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$118.10
06-Jun-18	21:55	152465	Ms Christine Holgate 47F Airport Dom / Mosman Sedan	\$51.50	\$0.00	\$9.81	\$1.10	\$176.41
07-Jun-18	08:30	152466	Ms Christine Holgate 47F Mosman / Brookvale Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$109.10
07-Jun-18	11:00	152467	Ms Christine Holgate 47F Brookvale / City / Strawberry Hills Sedan 45 mins wait	\$0.00	\$0.00	\$3.00	\$1.10	\$204.85
07-Jun-18	17:00	152468	Ms Christine Holgate 47F City / Airport Dom Sedan 25 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$112.85
07-Jun-18	19:40	152469	Ms Christine Holgate 47F Canberra Airport / Yarralumla Sedan	\$5.00	\$0.00	\$0.00	\$0.00	\$81.00

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

47G

Level 8, 10 Shelley Street Sydney NSW 2000

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

30-Jun-18

Australia Post

Attn 47F

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street  
MELBOURNE VIC 3000

Invoice No: A.057  
32507

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
08-Jun-18	08:30	152470	Ms Christine Holgate 47F Yarralumla / A/D Canberra Airport					
			Sedan	\$0.00	\$0.00	\$0.00	\$0.00	\$337.00
08-Jun-18	15:05	152472	Ms Christine Holgate 47F Airport Dom / Mosman					
			Sedan	\$35.00	\$0.00	\$11.31	\$1.10	\$161.41
11-Jun-18	09:30	152473	Ms Christine Holgate Helen Moritz Mosman / Airport Dom					
			Sedan 15 mins wait	\$0.00	\$0.00	\$3.00	\$1.10	\$138.35
12-Jun-18	09:00	152578	47F 47F Lindfield / Airport Dom					
			Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$131.10
12-Jun-18	22:25	152579	47F 47F Airport Dom / Lindfield					
			Sedan	\$8.20	\$0.00	\$9.81	\$1.10	\$145.11
14-Jun-18	21:40	152604	Ms Christine Holgate 47F Airport Dom / Mosman					
			Sedan	\$8.20	\$0.00	\$9.81	\$1.10	\$133.11
15-Jun-18	07:45	152605	Ms Christine Holgate 47F Mosman / The Rocks					
			Sedan 15 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$119.35
15-Jun-18	11:00	152606	Ms Christine Holgate 47F The Rocks / Lidcombe					
			Sedan 30 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$150.60
15-Jun-18	14:00	152607	Ms Christine Holgate 47F Lidcombe / Crows Nest					
			Sedan 20 mins wait	\$0.00	\$0.00	\$4.94	\$1.10	\$184.04
15-Jun-18	17:00	152608	Ms Christine Holgate 47F Crows Nest / Mosman					
			Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$99.10
16-Jun-18	18:45	152659	Ms Christine Holgate 47F Mosman / Darling Harbour					
			Sedan 15 mins wait	\$0.00	\$0.00	\$3.00	\$1.10	\$118.35

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

47G

Level 8, 10 Shelley Street Sydney NSW 2000

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

30-Jun-18

Australia Post

Attn 47F

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street  
MELBOURNE VIC 3000

Invoice No: A.057  
32507

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
16-Jun-18	23:30	152660	Ms Christine Holgate 47F Darling Harbour / Mosman					
Sedan	30 mins wait			\$0.00	\$0.00	\$2.50	\$1.10	\$138.10
18-Jun-18	05:30	151334	Ms Christine Holgate 47F Mosman / Airport Dom					
Sedan				\$0.00	\$0.00	\$2.50	\$1.10	\$117.60
20-Jun-18	06:00	152759	47F Lindfield / Airport Dom					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$131.10
20-Jun-18	22:25	152728	Ms Christine Holgate 47F Airport Dom / Mosman					
Sedan				\$8.20	\$0.00	\$9.81	\$1.10	\$133.11
21-Jun-18	08:00	152729	Ms Christine Holgate 47F Mosman / City / City					
Sedan	35 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$157.35
21-Jun-18	11:00	152730	Ms Christine Holgate 47F City / Mosman					
Sedan	65 mins wait			\$0.00	\$0.00	\$3.00	\$1.10	\$185.85
21-Jun-18	15:55	152706	47F Airport Dom / A/D Riverview / Lindfield					
Sedan				\$8.20	\$0.00	\$11.31	\$1.10	\$179.61
22-Jun-18	11:00	152804	Ms Christine Holgate 47F Pyrmont / Strawberry Hills					
Sedan	35 mins wait			\$0.00	\$0.00	\$0.00	\$1.10	\$125.35
22-Jun-18	14:30	152805	Ms Christine Holgate 47F Strawberry Hills / Mosman					
Sedan	35 mins wait			\$0.00	\$0.00	\$10.31	\$1.10	\$172.66
23-Jun-18	10:00	152806	3 Pax - 47F Four Seasons Hotel / Pearl Beach					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$321.10
23-Jun-18	15:00	152807	3 Pax - 47F Pearl Beach / Four Seasons Hotel					
Sedan				\$0.00	\$0.00	\$8.42	\$1.10	\$329.52

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

47G

Level 8, 10 Shelley Street Sydney NSW 2000

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

30-Jun-18

Australia Post

Attn 47F

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street  
MELBOURNE VIC 3000

Invoice No: A.057  
32507

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
24-Jun-18	09:30	152808	Ms Christine Holgate 47F Mosman / Airport Dom Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$118.10
27-Jun-18	11:40	152504	47F Lindfield / Darling Harbour Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$109.10
27-Jun-18	13:15	152857	47F Darling Harbour / Airport Dom Sedan 25 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$112.85
28-Jun-18	14:05	152858	47F Airport Dom / Riverview / Lindfield Sedan	\$16.50	\$0.00	\$11.31	\$1.10	\$176.91
28-Jun-18	21:30	152938	Ms Christine Holgate 47F Airport Dom / Mosman Sedan	\$8.20	\$0.00	\$9.81	\$1.10	\$133.11
29-Jun-18	08:00	152939	Ms Christine Holgate 47F Mosman / Strawberry Hills Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
29-Jun-18	15:00	152940	2 Pax - Christine Holgate, 47F 47F Strawberry Hills / City Sedan 30 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$118.60
29-Jun-18	16:30	152945	Ms Christine Holgate 47F City / Mosman Sedan 15 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$119.35
29-Jun-18	16:45	152986	47F Christine Holgate City / Airport Dom Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$79.10
Terms: 30 days only				\$165.50	\$0.00	\$183.77	\$44.00	\$6,296.77
Sub Total:								\$6,296.77
Total GST Included:								\$572.43
Balance AUD:								\$6,296.77

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

47G

Level 8, 10 Shelley Street Sydney NSW 2000





ABN: 52 005 000 895

Monday 22 October 2018 15:52 - Melbourne, VIC

Australian Postal Corporation  
Australia Post Headquarters  
111 Bourke Street  
Melbourne  
VIC, 3000, Australia

**Booking Number:** B7169252  
**PNR Reference:** ETNUNL  
**Debtor Code:** APOST  
**Department:** GC113839  
**Cost Centre:** 101100  
**Booked By:** 47F  
**Travel Arranger:** 47F

**Tax Invoice - I.0009643266**

<b>Departure Date</b>	29/10/2018	<b>Return Date</b>	07/11/2018	<b>Consultant</b>	47F
<b>Issue Date</b>	22/10/2018	<b>Due Date</b>	22/10/2018	<b>Terms</b>	Zero Days

<b>Passengers</b>	HOLGATE/CHRISTINE WENDY MS
-------------------	----------------------------

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Segment Fee Fee Description: Booking-Int-VIP Confirmation No: TKT - QF - 2994969110 Passenger: HOLGATE/CHRISTINE WENDY MS Paid by CC 471527XXXXXX6247 - 47G - AP Office of CEO	47G	\$0.00	\$0.00	47G
2 Ticket QANTAS AIRWAYS Ticket Class: I - Business Class Itinerary: SYDNEY- SHANGHAI PU DONG Ticket No: 2994789381 Passenger: HOLGATE/CHRISTINE WENDY MS Issue Date: 17-10-2018 Paid by CC 471527XXXXXX6247 - 47G - AP Office of CEO	47G	47G	\$0.00	47G
3 Ticket QANTAS AIRWAYS Ticket Class: D - Business Class Itinerary: SYDNEY- DUBAI Ticket No: 2994969110 Passenger: HOLGATE/CHRISTINE WENDY MS Issue Date: 22-10-2018 Paid by CC 471527XXXXXX6247 - 47G - AP Office of CEO	47G	47G	\$0.00	47G

Description	Fare	Tax	GST	Due
4 Ticket	47G	47G	\$0.00	47G
EMIRATES AIRLINES Ticket Class: I - Business Class Itinerary: DUBAI- HONG KONG Ticket No: 2994969113 Passenger: HOLGATE/CHRISTINE WENDY MS Issue Date: 22-10-2018 Paid by CC 471527XXXXXX6247 - 47G - AP Office of CEO				
Invoice Total	47G	47G	\$0.00	47G
Total				47G
GST				47G
Total				\$13520.36

Balance Paid by Credit Card

Payment has been processed on this invoice, no further action is required.



ABN: 52 005 000 895

Friday 26 October 2018 10:41 - Melbourne, VIC

Australian Postal Corporation  
Australia Post Headquarters  
111 Bourke Street  
Melbourne  
VIC, 3000, Australia

**Booking Number:** B7169252  
**PNR Reference:** ETNUNL  
**Debtor Code:** APOST  
**Department:** GC113839  
**Cost Centre:** 101100  
**Booked By:** 47F  
**Travel Arranger:** 47F

**Tax Invoice - I.0009671646**

<b>Departure Date</b>	27/10/2018	<b>Return Date</b>	07/11/2018	<b>Consultant</b>	47F
<b>Issue Date</b>	26/10/2018	<b>Due Date</b>	26/10/2018	<b>Terms</b>	Zero Days

<b>Passengers</b>	HOLGATE/CHRISTINE WENDY MS
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Description	Fare	Tax	GST	Due
1 Ticket BRITISH AIRWAYS Ticket Class: F - First Itinerary: SYDNEY- LONDON HEATHROW- DUBAI Ticket No: 2995161175 Passenger: HOLGATE/CHRISTINE WENDY MS Issue Date: 26-10-2018 Paid by CC 471527XXXXXX6247 - 47G - AP Office of CEO	47G	47G	\$0.00	47G

<b>Invoice Total</b>	47G	47G	\$0.00	47G
		<b>Total</b>		47G
		<b>GST</b>		47G
		<b>Total</b>		\$11506.48

**Balance Paid by Credit Card**

Payment has been processed on this invoice, no further action is required.





ABN: 52 005 000 895

Monday 05 November 2018 09:04 - Melbourne, VIC

Australian Postal Corporation  
Australia Post Headquarters  
111 Bourke Street  
Melbourne  
VIC, 3000, Australia

**Booking Number:** B7274641  
**PNR Reference:** IFLAWX  
**Debtor Code:** APOST  
**Department:** GC113839  
**Cost Centre:** 101100  
**Booked By:** 47F

**Tax Invoice - I.0009719978**

<b>Departure Date</b>	16/11/2018	<b>Return Date</b>	26/11/2018	<b>Consultant</b>	47F
<b>Issue Date</b>	05/11/2018	<b>Due Date</b>	05/11/2018	<b>Terms</b>	Zero Days
<b>Passengers</b>	47F				

Description	Fare	Tax	GST	Due
1 Service Fee Fee Type: Segment Fee Fee Description: Booking-Int-VIP Confirmation No: TKT - QF - 3147537506 Passenger: 47F Paid by CC 471527XXXXXX6247 - 47G - Office of CEO	47G	\$0.00	\$0.00	47G
2 Ticket QANTAS AIRWAYS Ticket Class: J - Business Class Itinerary: ZURICH- DUBAI- MELBOURNE// SYDNEY- DUBAI- ZURICH Ticket No: 3147537506 Passenger: 47F Issue Date: 02-11-2018 Paid by CC 471527XXXXXX6247 - 47G - 47F	47G	47G	\$0.00	47G
<b>Invoice Total</b>	47G	47G	\$0.00	47G
<b>Total</b>				47G
<b>GST</b>				47G
<b>Total</b>				<b>\$10882.87</b>

**Balance Paid by Credit Card**

Payment has been processed on this invoice, no further action is required.

# Cartier

JOAILLIERS  
PARIS • LONDRES • NEW YORK

20 November 2018

47F

AUSTRALIA POST  
111 Bourke Street  
Melbourne VIC 3000  
Australia

## TAX INVOICE

INVOICE : 638809000001339  
Salesperson 47F

*Client copy*

	Quantity	Amount
RONDE SOLO DE CARTIER 29MM WATCH PINK GOLD & STEEL CASE, ALLIG. STRAP QUARTZ MOVEMENT REFERENCE: CRW6701007 INDIVIDUAL NUMBER: 3600749019WX	1	7,000.00
RONDE SOLO DE CARTIER 29MM WATCH STEEL CASE & BRACELET QUARTZ MOVEMENT REFERENCE: CRW6701004 INDIVIDUAL NUMBER: 3601850126XX	1	3,800.00
RONDE SOLO DE CARTIER 36MM WATCH STEEL CASE & BRACELET AUTOMATIC MOVEMENT REFERENCE: CRWSRN0012 INDIVIDUAL NUMBER: 3939490087XX	1	4,750.00
RONDE SOLO DE CARTIER 36MM WATCH STEEL CASE, INTERCHANGE. LEATHER STRAP AUTOMATIC MOVEMENT REFERENCE: CRWSRN0021 INDIVIDUAL NUMBER: 3939414551YX	1	4,400.00



*Cartier*

JOAILLIERS

PARIS • LONDRES • NEW YORK

20 November 2018

47F

AUSTRALIA POST  
111 Bourke Street  
Melbourne VIC 3000  
Australia

TAX INVOICE

INVOICE : 638809000001339

Salesperson : 47F

*Client copy*

Net Amount	18,136.36
GST 10%	1,813.64
Total including GST AUD	<u>19,950.00</u>

Payment method	Remittance	19,950.00
	# 63880580BDGA3	

47F

Salesperson's Signature

47F

Client's Signature



*Cartier*  
JOAILLIERS  
PARIS • LONDRES • NEW YORK

20 November 2018

47F

AUSTRALIA POST  
111 Bourke Street  
Melbourne VIC 3000  
Australia

TAX INVOICE

INVOICE : 638809000001339  
Salesperson 47F

*Client copy*

Net Amount	18,136.36
GST 10%	1,813.64
Total including GST AUD	<u>19,950.00</u>

Payment method	Remittance	19,950.00
	# 63880580BDGA3	

47F

Salesperson's Signature

47F

Client's Signature



# LISA HUNT'S FOREVER SOUL

motown, rhythm & blues, disco, funk & soul

P.O. BOX 2113 Byron Bay NSW 2481 Tel: [REDACTED] Mobile: 0422069909  
Website: [www.foreversoul.com](http://www.foreversoul.com) E-mail: [REDACTED] ABN 75900514843

**Tax Invoice Number:** 701

**Attention:** Christne Holgate for Australia Post

Performance Fee [REDACTED] 47G

Travel Budget [REDACTED] 47G

**TOTAL DUE:** [REDACTED] 47G gst inclusive

Please deposit by Direct Deposit / EFT to:

[REDACTED] 47F  
Account Name: [REDACTED] 47F  
BSB: [REDACTED] 47F  
Account: [REDACTED] 47F

With Thanks,

[REDACTED] 47F

**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**

PO Box 261

CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)**Invoice/Statement**

03-Jan-19

Australia Post

A.057

Attn 47F

Invoice No:

33174

Executive Assistant to the Group Chief Executive Officer &amp; Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
03-Oct-18	09:35	154869	Ms Christine Holgate + 1					
	47F		Canberra Airport / A/D Canberra Airport					
Sedan		47G		\$5.00	\$0.00	\$0.00	\$0.00	\$614.00
03-Oct-18	19:25	153909	Ms Christine Holgate					
	47F		Airport Dom / Mosman					
Sedan				\$8.40	\$0.00	\$9.96	\$1.10	\$133.46
04-Oct-18	08:30	154908	Ms Christine Holgate					
	47F		Mosman / City					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$99.10
04-Oct-18	11:40	154909	Ms Christine Holgate					
	47F		City / City					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$76.10
04-Oct-18	14:30	154910	Ms Christine Holgate					
	47F		City / City					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$76.10
04-Oct-18	16:45	154911	Ms Christine Holgate					
	47F		Mosman / City / Sydney Opera House					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$110.10
04-Oct-18	22:30	154912	Ms Christine Holgate					
	47F		Sydney Opera House / Mosman					
Sedan				\$0.00	\$0.00	\$2.50	\$1.10	\$97.60
05-Oct-18	08:30	154942	Ms Christine Holgate					
	47F		Mosman / Strawberry Hills					
Sedan		35 mins wait		\$0.00	\$0.00	\$4.00	\$1.10	\$166.35
05-Oct-18	11:55	154354	47F					
	47F		Airport Dom / Strawberry Hills					
Sedan				\$8.40	\$0.00	\$0.00	\$1.10	\$87.50
05-Oct-18	15:45	154953	Ms Christine Holgate					
	47F		Strawberry Hills / Darling Park					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
05-Oct-18	17:30	154943	Ms Christine Holgate					
	47F		Darling Park / Kirribilli					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$85.10
05-Oct-18	19:00	154749	47F					
	47F		Kirribilli / Airport Dom					
Sedan				\$0.00	\$0.00	\$2.50	\$1.10	\$93.60
05-Oct-18	19:00	154944	Ms Christine Holgate					
	47F		Kirribilli / Mosman					
Sedan				\$0.00	\$0.00	\$2.50	\$1.10	\$97.60



# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

03-Jan-19

Australia Post

A.057

Attn: 47F

Invoice No:

33174

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
07-Oct-18	16:45	154985	Ms Christine Holgate					
S/B			Mosman / Four Seasons Hotel / Darling Park					
Sedan	20 mins wait			\$0.00	\$0.00	\$3.00	\$1.10	\$136.10
07-Oct-18	18:30	154986	Ms Christine Holgate					
S/B			Darling Park / Four Seasons Hotel / Mosman					
Sedan	40 mins wait			\$0.00	\$0.00	\$3.00	\$1.10	\$163.10
08-Oct-18	07:00	154945	Ms Christine Holgate					
47F			Mosman / City					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$99.10
08-Oct-18	07:45	154987	47F					
S/B			Airport Dom / Four Seasons Hotel					
Sedan				\$16.80	\$0.00	\$0.00	\$1.10	\$95.90
08-Oct-18	12:00	154954	Ms Christine Holgate					
47F			Four Seasons Hotel / International Airport					
Sedan	25 mins wait			\$0.00	\$0.00	\$0.00	\$1.10	\$122.85
08-Oct-18	14:30	154988	47F					
S/B			Strawberry Hills / Airport Dom					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$79.10
11-Oct-18	07:30	154946	Ms Christine Holgate					
47F			International Airport / Mosman					
Sedan	50 mins wait			\$11.00	\$0.00	\$11.46	\$1.10	\$137.56
11-Oct-18	16:00	155025	Ms Christine Holgate					
47F			Mosman / Westin Hotel					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$99.10
11-Oct-18	18:30	155026	Ms Christine Holgate					
47F			Westin Hotel / Mosman					
Sedan				\$0.00	\$0.00	\$2.50	\$1.10	\$97.60
12-Oct-18	09:00	155027	Ms Christine Holgate					
47F			Mosman / City					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$99.10
12-Oct-18	14:00	155028	Ms Christine Holgate					
47F			City / Cancel & Charge - 14.50					
Sedan	50 mins wait			\$0.00	\$0.00	\$0.00	\$1.10	\$143.60
12-Oct-18	17:00	155169	Ms Christine Holgate					
47F			City / Mosman					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$99.10
15-Oct-18	09:00	155126	Ms Christine Holgate					
47F			Mosman / Strawberry Hills					
Sedan	15 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$139.35

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261

CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

03-Jan-19

Australia Post

A.057

Attn: 47F

Invoice No:

33174

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
15-Oct-18	15:45	155127	Ms Christine Holgate					
		47F	Strawberry Hills / A/D City					
Sedan		47G		\$0.00	\$0.00	\$0.00	\$1.10	\$142.85
15-Oct-18	18:00	155128	Ms Christine Holgate					
		47F	City / Airport Dom					
Sedan	50 mins wait			\$0.00	\$0.00	\$0.00	\$1.10	\$146.60
18-Oct-18	22:00	155129	Ms Christine Holgate					
		47F	Airport Dom / Mosman					
Sedan				\$8.40	\$0.00	\$9.96	\$1.10	\$133.46
19-Oct-18	08:45	155296	Ms Christine Holgate					
		47F	Mosman / Mascot					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
19-Oct-18	12:30	155297	Ms Christine Holgate					
		47F	Mascot / Sydney Opera House					
Sedan	35 mins wait			\$0.00	\$0.00	\$7.46	\$1.10	\$133.81
19-Oct-18	15:30	155298	Ms Christine Holgate					
		47F	Sydney Opera House / Bondi					
Sedan	15 mins wait			\$0.00	\$0.00	\$0.00	\$1.10	\$111.35
19-Oct-18	17:45	155046	Ms Christine Holgate					
S/B			Bondi / Mosman					
Sedan	60 mins wait			\$0.00	\$0.00	\$5.20	\$1.10	\$226.30
21-Oct-18	18:00	155313	Ms Christine Holgate					
		47F	Mosman / Airport Dom					
Sedan				\$0.00	\$0.00	\$3.00	\$1.10	\$118.10
21-Oct-18	20:30	155314	Ms Christine Holgate					
		47F	Canberra Airport / Yarralumla					
Sedan				\$5.00	\$0.00	\$0.00	\$0.00	\$81.00
22-Oct-18	09:30	155315	Ms Christine Holgate					
		47F	Yarralumla / Canberra					
Sedan				\$0.00	\$0.00	\$0.00	\$0.00	\$76.00
22-Oct-18	14:00	155316	2 Pax - Christine Holgate,					
		47F	Canberra / Canberra					
Sedan				\$0.00	\$0.00	\$0.00	\$0.00	\$76.00
22-Oct-18	15:00	155317	Ms Christine Holgate					
		47F	Canberra / Canberra					
Sedan				\$0.00	\$0.00	\$0.00	\$0.00	\$76.00
22-Oct-18	16:00	155318	Ms Christine Holgate					
		47F	Canberra / Yarralumla					
Sedan	45 mins wait			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00



# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

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03-Jan-19

Australia Post

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Attn: 47F

Invoice No:

33174

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
23-Oct-18	08:00	155319	Ms Christine Holgate					
		47F	Yarralumla / A/D Canberra Airport					
		Sedan	47G	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00
23-Oct-18	15:05	155322	Ms Christine Holgate					
		47F	Airport Dom / Four Seasons Hotel					
		Sedan		\$16.80	\$0.00	\$7.46	\$1.10	\$103.36
23-Oct-18	20:30	155323	Ms Christine Holgate					
		47F	Four Seasons Hotel / Mosman					
		Sedan	35 mins wait	\$0.00	\$0.00	\$2.50	\$1.10	\$144.85
24-Oct-18	06:45	155324	Ms Christine Holgate					
		47F	Mosman / Strathfield					
		Sedan		\$0.00	\$0.00	\$4.98	\$1.10	\$147.08
24-Oct-18	14:30	155325	Ms Christine Holgate					
		47F	Strathfield / Mosman					
		Sedan		\$0.00	\$0.00	\$7.98	\$1.10	\$150.08
25-Oct-18	08:00	155326	Ms Christine Holgate					
		47F	Mosman / Strawberry Hills					
		Sedan		\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
25-Oct-18	16:00	155430	2 Pax - Contact Christine Holgate					
		47F	Strawberry Hills / City / Circular Quay					
		Sedan	30 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$129.60
25-Oct-18	18:15	155431	2 Pax - Contact Christine Holgate					
		47F	Circular Quay / Mosman					
		Sedan	20 mins wait	\$0.00	\$0.00	\$2.50	\$1.10	\$124.60
26-Oct-18	06:15	155455	Ms Christine Holgate					
		47F	Mosman / Airport Dom					
		Sedan		\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
26-Oct-18	20:25	155432	Ms Christine Holgate					
		47F	Airport Dom / Mosman					
		Sedan		\$8.40	\$0.00	\$9.96	\$1.10	\$133.46
27-Oct-18	12:00	155522	Ms Christine Holgate					
		47F	Mosman / A/D Brighton-le-Sands / International Airport					
		Sedan	47G	\$0.00	\$0.00	\$13.46	\$1.10	\$318.31

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261

CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

03-Jan-19

Australia Post

A.057

Attn 47F

Invoice No:

33174

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
PAYMENT DETAILS:				\$88.20	\$0.00	\$159.88	\$47.30	\$6,879.38

PARAMOUNT LIMOUSINES  
LURNEA

Acquirer NAB  
Merchant ID 23252893  
Terminal ID K23323  
Country Code  
Date / Time 3/1/19 15.04  
RRN 000515002767

4715-XXXXX-XX 247  
CREDIT A/C  
EXPIRES 10/21  
APPROVED 08  
AUTH NUM 364213

PURCHASE \$6,879.38  
TOTAL AUD \$6,879.38

Office of the CEO

SIGNATURE ..AUTHORISATION  
ON FILE.....  
RECORD OF PURCHASE

Sub Total: \$6,879.38

Total GST Included: \$629.70

Balance AUD: \$6,879.38

# PAID

Thank you

47F



**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**

PO Box 261

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16-Jan-19

Australia Post

A.057

Attn: 47F

Invoice No:

33242

Executive Assistant to the Group Chief Executive Officer &amp; Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
07-Nov-18	09:45	155523	Ms Christine Holgate					
		47F	International Airport / Mosman					
		Sedan		\$11.00	\$0.00	\$10.46	\$1.10	\$136.56
08-Nov-18	07:30	155808	Ms Christine Holgate					
		47F	Mosman / Airport Dom					
		Sedan		\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
09-Nov-18	17:55	155809	Ms Christine Holgate					
		47F	Airport Dom / City					
		Sedan		\$16.80	\$0.00	\$7.46	\$1.10	\$103.36
12-Nov-18	05:30	155899	Ms Christine Holgate					
		47F	Mosman / Airport Dom					
		Sedan		\$0.00	\$0.00	\$2.50	\$1.10	\$117.60
13-Nov-18	22:25	155900	Ms Christine Holgate					
		47F	Airport Dom / Mosman					
		Sedan		\$8.40	\$0.00	\$9.96	\$1.10	\$133.46
14-Nov-18	12:00	155909	2 Pax - 47F Christine Holgate					
		47F	Airport Dom / Mosman / Killcare Heights					
		Sedan		\$8.40	\$0.00	\$13.46	\$1.10	\$350.96
19-Nov-18	05:30	156114	Ms Christine Holgate					
		47F	Mosman / Airport Dom					
		Sedan		\$0.00	\$0.00	\$2.50	\$1.10	\$117.60
21-Nov-18	16:55	156115	Ms Christine Holgate					
		47F	Airport Dom / Mosman					
		Sedan		\$8.40	\$0.00	\$11.46	\$1.10	\$134.96
21-Nov-18	16:55	156118	47F					
		47F	Airport Dom / Four Seasons Hotel					
		Sedan		\$16.80	\$0.00	\$7.46	\$1.10	\$103.36
21-Nov-18	18:00	156116	Ms Christine Holgate					
		47F	Mosman / Darling Harbour					
		Sedan	60 mins wait	\$0.00	\$0.00	\$2.50	\$1.10	\$178.60
21-Nov-18	18:00	156176	47F					
		47F	Four Seasons Hotel / Darling Harbour					
		Sedan	35 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$123.35
21-Nov-18	21:30	156117	Ms Christine Holgate					
		47F	Darling Harbour / Mosman					
		Sedan	105 mins wait	\$0.00	\$0.00	\$2.50	\$1.10	\$239.35
21-Nov-18	21:30	156177	47F					
		47F	Darling Harbour / Four Seasons Hotel					
		Sedan	95 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$204.35

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

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### Invoice/Statement

16-Jan-19

Australia Post

A.057

Attn 47F

Invoice No:

33242

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
22-Nov-18	07:45	156197	Ms Christine Holgate					
		47F	Mosman / Strawberry Hills					
Sedan	20 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$146.10
22-Nov-18	08:15	156178	47F					
		47F	Four Seasons Hotel / Strathfield					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$95.10
22-Nov-18	15:00	156198	Ms Christine Holgate					
		47F	Strawberry Hills / Mosman					
Sedan				\$0.00	\$0.00	\$10.46	\$1.10	\$125.56
22-Nov-18	16:00	156194	47F					
		47F	Strawberry Hills / Four Seasons Hotel					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
22-Nov-18	18:00	156199	Ms Christine Holgate					
		47F	Mosman / Sydney Hilton Hotel					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$99.10
22-Nov-18	22:00	156200	Ms Christine Holgate					
		47F	Sydney Hilton Hotel / Mosman					
Sedan				\$0.00	\$0.00	\$2.50	\$1.10	\$97.60
23-Nov-18	08:00	156179	47F					
		47F	Four Seasons Hotel / Strawberry Hills					
Sedan	30 mins wait			\$0.00	\$0.00	\$0.00	\$1.10	\$118.60
23-Nov-18	08:00	156201	Ms Christine Holgate					
		47F	Mosman / City					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$99.10
23-Nov-18	09:30	156264	Documents					
		47F	Strawberry Hills / Deliver to Christine Holgate 12.00 Pick Up					
Sedan				\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
23-Nov-18	11:15	156265	Documents					
		47F	Strawberry Hills / Deliver to Christine Holgate 12.00 Pick Up					
Sedan				\$0.00	\$0.00	\$0.00	\$0.00	\$77.00
23-Nov-18	12:00	156202	Ms Christine Holgate					
		47F	City / City					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$76.10
23-Nov-18	14:00	156203	Ms Christine Holgate					
		47F	City / City					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$76.10
23-Nov-18	15:00	156204	Ms Christine Holgate					
		47F	City / Airport Dom					
Sedan	25 mins wait			\$0.00	\$0.00	\$0.00	\$1.10	\$112.85



# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

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Australia Post

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33242

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
23-Nov-18	16:30	156180	47F Strawberry Hills / Four Seasons Hotel					
			47F Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
24-Nov-18	15:00	156195	47F Four Seasons Hotel / Pearl Beach					
			47F Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$321.10
24-Nov-18	21:00	156196	47F Pearl Beach / Four Seasons Hotel					
			47F Sedan	\$0.00	\$0.00	\$2.50	\$1.10	\$323.60
26-Nov-18	05:30	156205	Ms Christine Holgate Mosman / Airport Dom					
			47F Sedan	\$0.00	\$0.00	\$2.50	\$1.10	\$117.60
29-Nov-18	10:10	156276	Ms Christine Holgate Perth Airport / East Perth / Perth / Burswood					
			47F Sedan	\$5.50	\$0.00	\$0.00	\$0.00	\$196.63
29-Nov-18	14:00	156277	Ms Christine Holgate Perth / Perth Airport					
			47F Sedan	\$0.00	\$0.00	\$0.00	\$0.00	\$128.70
29-Nov-18	16:30	156278	Ms Christine Holgate Perth Airport / Perth					
			47F Sedan	\$0.00	\$0.00	\$0.00	\$0.00	\$112.20
29-Nov-18	18:30	156279	Ms Christine Holgate Perth / West Perth					
			47F Sedan	\$0.00	\$0.00	\$0.00	\$0.00	\$93.50
29-Nov-18	20:30	156470	Ms Christine Holgate West Perth / Burswood					
			S/B Sedan	\$0.00	\$0.00	\$0.00	\$0.00	\$113.30
30-Nov-18	05:45	156280	Ms Christine Holgate Burswood / Perth Airport					
			47F Sedan	\$0.00	\$0.00	\$0.00	\$0.00	\$91.30
30-Nov-18	14:20	156281	Ms Christine Holgate Airport Dom / Mosman					
			47F Sedan	\$8.40	\$0.00	\$10.46	\$1.10	\$133.96
30-Nov-18	17:30	156426	Ms Christine Holgate Mosman / Sydney Opera House					
			47F Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$99.10
30-Nov-18	22:00	156427	Ms Christine Holgate Sydney Opera House / Mosman					
			47F Sedan 30 mins wait	\$0.00	\$0.00	\$2.50	\$1.10	\$138.10

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

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16-Jan-19

Australia Post

A.057

Attn 47F

Invoice No:

33242

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
PAYMENT DETAILS:				\$83.70	\$0.00	\$121.18	\$34.10	\$5,288.11

PARAMOUNT LIMOUSINES  
LURNEA

Acquirer NAB  
Merchant ID 23252893  
Terminal ID K23323  
Country Code  
Date / Time 12/1/19 12.08  
RRN 000524002853

4715-XXXXX-XX 247

CREDIT A/C  
EXPIRES 10/21

APPROVED 08  
AUTH NUM 356113

PURCHASE \$5,288.11  
TOTAL AUD \$5,288.11  
Office of the CEO

SIGNATURE ..AUTHORISATION  
ON FILE.....  
RECORD OF PURCHASE

Sub Total: \$5,288.11

Total GST Included: \$483.84

Balance AUD: \$5,288.11

# PAID

Thank you 47F

# Tax Invoice Deposit Invoice

GLASSHOUSE®

Date: Tuesday, 15 January 2019  
Invoice No: I003955

Client: Australia Post  
Address: 111 Bourke Street,  
MELBOURNE VIC 3000

Attention: 47F  
Event Date: Tuesday, 05 February 2019  
Event Type: Conference  
Event Number: 5572  
Guest Numbers: 80  
Reference: Senior Leaders Conference and Dinner

EFTPOS FROM WESTPAC  
THE GLASSHOUSE MELBO  
10 22 OLYMPIC BLVD  
MELBOURNE 3000  
Australia

TIME 16JAN19 14:42  
MID 26084823  
TSP 100381852148  
RRN 190116000157  
Visa (M) CR  
CARD.....6247  
AUTH 156304

MOTO AUD15028.00

(000) APPROVED

Code	Item	Total
	50% Deposit	\$15,028.00
		<b>Total: \$15,028.00</b>
		<b>Discount: \$0.00</b>
		<b>Sub Total: \$15,028.00</b>
		<b>GST: \$1,366.18</b>
		<b>Less Payments/Credits: \$0.00</b>
		<b>Amount Due: \$15,028.00</b>

Terms: 7 DAYS FROM DATE OF INVOICE

PAYMENT BY AMEX INCURS A 2.75% FEE

Bank: 47G  
Acct Name: The Glasshouse

BSB No: 47G

ACC No: 47G

Please include invoice number when paying by EFT  
Please note new bank details

THE GLASSHOUSE MELBOURNE  
OLYMPIC BOULEVARD | OLYMPIC PARK MELBOURNE | 3001  
PO BOX 165 ABBOTSFORD 3067  
T: 03 8412 0115  
WWW.THEGLASSHOUSE.COM.AU  
ABN 89 006 211 196



ABN: 52 005 000 895

Friday 15 February 2019 10:50 - Melbourne, VIC

Australian Postal Corporation  
Australia Post Headquarters  
111 Bourke Street  
Melbourne  
VIC, 3000, Australia

**Booking Number:** B7636080  
**PNR Reference:** BVSXLL  
**Debtor Code:** APOST  
**Department:** GC113839  
**Cost Centre:** 101100  
**Booked By:** 47F  
**Travel Arranger:** 47F

**Tax Invoice - I.0010221859**

<b>Departure Date</b>	24/02/2019	<b>Return Date</b>	02/03/2019	<b>Consultant</b>	47F
<b>Issue Date</b>	15/02/2019	<b>Due Date</b>	15/02/2019	<b>Terms</b>	Zero Days

<b>Passengers</b>	HOLGATE/CHRISTINE WENDY MS
-------------------	----------------------------

Description	Fare	Tax	GST	Due
1 Service Fee	47G	\$0.00	\$0.00	47G
Fee Type: Segment Fee Fee Description: Booking-Int-VIP Confirmation No: TKT - AC - 3453000416 Passenger: HOLGATE/CHRISTINE WENDY MS Paid by CC 471527XXXXXX6247 - 47G - AP Office of CEO				
2 Ticket	47G	47G	\$0.00	47G
AIR CANADA Ticket Class: J - Business Itinerary: SYDNEY- VANCOUVER BC- OTTAWA ON// TORONTO ON- SYDNEY Ticket No: 3453000416 Passenger: HOLGATE/CHRISTINE WENDY MS Issue Date: 13-02-2019 Paid by CC 471527XXXXXX6247 - 47G - AP Office of CEO				
3 Ticket	47G	47G	\$0.00	47G
AIR CANADA Ticket Class: D - Business Itinerary: OTTAWA ON- TORONTO ON Ticket No: 3453090249 Passenger: HOLGATE/CHRISTINE WENDY MS Issue Date: 15-02-2019 Paid by CC 471527XXXXXX6247 - 47G - AP Office of CEO				
<b>Invoice Total</b>	47G	47G	\$0.00	47G

**Total \$19208.76****GST \$0.00****Total \$19208.76**



Balance Paid by Credit Card

Payment has been processed on this invoice, no further action is required.



ABN: 52 005 000 895

Monday 08 April 2019 12:14 - Melbourne, VIC

Australian Postal Corporation  
Australia Post Headquarters  
111 Bourke Street  
Melbourne  
VIC, 3000, Australia

**Booking Number:** B7882782  
**PNR Reference:** YOFFGI  
**Debtor Code:** APOST  
**Department:** GC113839  
**Cost Centre:** 101100  
**Booked By:** 47F  
**Travel Arranger:** 47F

Tax Invoice - I.0010545271

Departure Date	23/04/2019	Return Date	26/04/2019	Consultant	47F
Issue Date	08/04/2019	Due Date	08/04/2019	Terms	Zero Days

Passengers	HOLGATE/CHRISTINE WENDY MS
------------	----------------------------

Description	Fare	Discount	Tax	GST	Due
1 Service Fee	47G	\$0.00	\$0.00	\$0.00	47G
Fee Type: Segment Fee Fee Description: Booking-Int-VIP Confirmation No: TKT - CX - 3644229841 Passenger: HOLGATE/CHRISTINE WENDY MS Paid by CC 471527XXXXXX6247 - 47G - AP Office of CEO					
2 Ticket	47G	47G	47G	\$0.00	47G
QANTAS AIRWAYS Ticket Class: C - Business Itinerary: BEIJING PEK- SHANGHAI HONGQIAO// SHANGHAI PU DONG- SYDNEY Ticket No: 3644229774 Passenger: HOLGATE/CHRISTINE WENDY MS Issue Date: 08-04-2019 Paid by CC 471527XXXXXX6247 - 47G - AP Office of CEO					
3 Ticket	47G	\$0.00	47G	\$0.00	47G
CATHAY PACIFIC AIRWAYS Ticket Class: J - Business Itinerary: MELBOURNE- HONG KONG- BEIJING PEK Ticket No: 3644229841 Passenger: HOLGATE/CHRISTINE WENDY MS Issue Date: 08-04-2019 Paid by CC 471527XXXXXX6247 - 47G - AP Office of CEO					
Invoice Total	47G	47G	47G	\$0.00	47G

Total	47G
GST	47G
Total	\$12418.83

Balance Paid by Credit Card

Payment has been processed on this invoice, no further action is required.



# TAX INVOICE

Australia Post  
Attention: 47F  
Level 19  
111 Bourke Street  
MELBOURNE VIC 3000  
AUSTRALIA

**Invoice Date**

26 Apr 2019

**Invoice Number**

INV-1153

**Reference**

Australia Post - Ball  
Corporate Sponsor

**ABN**

51 087 759 984

Giant Steps Sydney Limited

Attention: 47F

PO Box 209

GLADESVILLE NSW 1675

AUSTRALIA

Description	GST	Amount AUD
Silver Sponsorship to the 2019 Giant Steps Havana Nights Ball	No GST	5,500.00
	Subtotal	5,500.00
	<b>TOTAL AUD</b>	<b>5,500.00</b>

**Due Date: 8 May 2019**

Direct Deposit:

Giant Steps Sydney Gift Account

BSB: 47G

Account: 47G

Description: Invoice number

Cheques:

Please make cheques payable to Giant Steps Sydney Ltd

Post to:

47F

PO Box 209

Gladesville NSW 1675

## PAYMENT ADVICE

To: Giant Steps Sydney Limited  
Attention: 47F  
PO Box 209  
GLADESVILLE NSW 1675  
AUSTRALIA

<b>Customer</b>	Australia Post
<b>Invoice Number</b>	INV-1153
<b>Amount Due</b>	<b>5,500.00</b>
<b>Due Date</b>	8 May 2019

**Amount Enclosed**

Enter the amount you are paying above

Printed: 17-Jul-2019

# Tax Invoice

## Customer Details

**Name:** AUSTRALIA POST  
(ABN: 28864970579)  
**Address:** 111 BOURKE STREET  
MELBOURNE VIC 3000

**Passenger:** Holgate Christine Ms

## Invoice Details

**Invoice Number:** 38459  
**Invoice Date:** 17-Jul-2019  
**Booking Reference:** 20005243 / NP9UTU  
**Customer Number:** 20000155  
**Customer Reference/s:** UPN: [REDACTED]  
47F  
47F  
Travel Booker: 47F  
Reason for Travel: SLT MEETING  
Line Manager: CHRISTINE.HOLGATE@AUSPOST.CO M.AU  
Entity: AUSTRALIA POST  
Cost Centre: 101100  
APS Number: 11057447  
Approver: EXECUTIVE

## Product Details



**Description:** International Air Tickets - Qantas  
**Full Routing:** SYD/LHR/IAD/DFW/SYD  
**First Departure Date:** 23 Aug 2019  
**Ticket No:** 3658078234/1  
**Booking Class:** I  
**Flight No:** QF0001/BA0217/QF4571/QF0008  
**Taxes:** [REDACTED] 47G  
**Airline Credit Card fee (incl. GST):** [REDACTED]

Ex GST	GST	Total
47G	0.00	47G

Total:	Ex GST	GST	Total
<b>Total Tax Invoice</b>	47G	0.00	47G

## Payment Details

**Visacard:** 471527XXXXXX6247 12168.04  
**Total Payment** 12168.04

**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**

PO Box 261

CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: paralimo@bigpond.net.au

**Invoice/Statement**

31-May-19

Australia Post

A.057

Attn [REDACTED]

Invoice No:

33960

Executive Assistant to the Group Chief Executive Officer &amp; Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
02-May-19	21:55	159946	Ms Christine Holgate [REDACTED] Airport Dom / Mosman / Sedan	\$16.80	\$0.00	\$7.61	\$1.10	\$139.51
03-May-19	8:00	159947	Ms Christine Holgate [REDACTED] Mosman / Granville / Sedan	\$0.00	\$0.00	\$5.03	\$1.10	\$180.13
03-May-19	12:30	159948	Ms Christine Holgate [REDACTED] Granville / City / Sedan 40 mins wait	\$0.00	\$0.00	\$4.93	\$1.10	\$187.03
03-May-19	17:00	159949	Ms Christine Holgate [REDACTED] City / Mosman / Sedan 15 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$119.35
04-May-19	17:45	160155	2 Pax - Ms Christine Holgate, [REDACTED] [REDACTED] Mosman / Eveleigh / Sedan 20 mins wait	\$0.00	\$0.00	\$3.00	\$1.10	\$145.10
04-May-19	23:30	160156	2 Pax - Ms Christine Holgate, [REDACTED] [REDACTED] Eveleigh / Mosman / Sedan 20 mins wait	\$0.00	\$0.00	\$3.00	\$1.10	\$145.10
05-May-19	18:15	160158	2 Pax - Ms Christine Holgate, [REDACTED] [REDACTED] Mosman / Airport Dom / Sedan 15 mins wait	\$0.00	\$0.00	\$3.00	\$1.10	\$138.35
08-May-19	21:05	160276	2 Pax - Christine Holgate, [REDACTED] [REDACTED] Perth Airport / Burswood / Sedan	\$5.50	\$0.00	\$0.00	\$7.48	\$98.78
10-May-19	22:30	160159	Ms Christine Holgate [REDACTED] Airport Dom / Mosman / Sedan	\$16.80	\$0.00	\$10.11	\$1.10	\$142.01
13-May-19	5:15	160392	Ms Christine Holgate [REDACTED] Mosman / Airport Dom / Sedan	\$0.00	\$0.00	\$2.50	\$1.10	\$117.60
14-May-19	20:40	160393	Ms Christine Holgate [REDACTED] Canberra Airport / Yarralumla / Sedan	\$5.00	\$0.00	\$0.00	\$0.00	\$81.00
15-May-19	9:00	160394	Ms Christine Holgate [REDACTED] Yarralumla / A/D Canberra Airport / Sedan [REDACTED] 47G	\$0.00	\$0.00	\$0.00	\$0.00	\$609.00

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB [REDACTED] 47G A/C [REDACTED] 47G

SWIFT CODE - [REDACTED] 47G

[REDACTED] 47G

Level 8, 10 Shelley Street Sydney NSW 2000



# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: paralimo@bigpond.net.au

### Invoice/Statement

31-May-19

Australia Post

A.057

Attn 47F

Invoice No:

33960

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
16-May-19	20:25	160397	Ms Christine Holgate 47F Airport Dom / Mosman / Sedan	\$8.40	\$0.00	\$10.11	\$1.10	\$133.61
17-May-19	8:00	160398	Ms Christine Holgate 47F Mosman / Airport Dom / Strawberry Hills Sedan 55 mins wait	\$16.80	\$0.00	\$4.00	\$1.10	\$288.15
17-May-19	14:30	160399	Ms Christine Holgate 47F Strawberry Hills / Mosman / Sedan 20 mins wait	\$0.00	\$0.00	\$10.61	\$1.10	\$152.71
21-May-19	5:15	160639	Ms Christine Holgate 47F Mosman / Airport Dom / Sedan	\$0.00	\$0.00	\$2.50	\$1.10	\$117.60
21-May-19	21:25	160640	Ms Christine Holgate 47F Airport Dom / Mosman / Sedan	\$16.80	\$0.00	\$10.11	\$1.10	\$142.01
22-May-19	11:30	160641	Ms Christine Holgate 47F Mosman / Westin Hotel / Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$98.10
22-May-19	17:30	160642	Ms Christine Holgate 47F City / Airport Dom / Sedan 20 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$106.10
23-May-19	21:55	160643	Ms Christine Holgate 47F Airport Dom / Mosman / Sedan 60 mins wait	\$16.80	\$0.00	\$10.11	\$1.10	\$223.01
24-May-19	8:00	160644	Ms Christine Holgate 47F Mosman / Strawberry Hills / Sedan 20 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$146.10
24-May-19	12:00	160645	Ms Christine Holgate 47F Strawberry Hills / City / Sedan 25 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$111.85
24-May-19	14:15	160646	Ms Christine Holgate 47F City / Mosman / Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$98.10
27-May-19	5:15	160835	Ms Christine Holgate 47F Mosman / Airport Dom / Sedan	\$0.00	\$0.00	\$2.50	\$1.10	\$117.60

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB A/C  
SWIFT CODE - METWAU4B

Level 8, 10 Shelley Street Sydney NSW 2000

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: paralimo@bigpond.net.au

### Invoice/Statement

31-May-19

Australia Post

A.057

Attn 47F

Invoice No:

33960

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
29-May-19	21:55	160836	Ms Christine Holgate					
		47F	Airport Dom / Mosman /					
		Sedan		\$8.40	\$0.00	\$10.11	\$1.10	\$133.61
30-May-19	8:00	159604	Ms Christine Holgate					
		47F	Mosman / Strawberry Hills /					
		Sedan	35 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$166.35
30-May-19	15:00	159685	Ms Christine Holgate					
		47F	Strawberry Hills / Mosman /					
		Sedan	45 mins wait	\$0.00	\$0.00	\$11.61	\$1.10	\$187.46
30-May-19	18:00	160837	Ms Christine Holgate					
		47F	Mosman / Entertainment Quarter, Moore Park /					
		Sedan	15 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$139.35
30-May-19	22:00	160838	Ms Christine Holgate					
		47F	Entertainment Quarter, Moore Park / Mosman /					
		Sedan	45 mins wait	\$0.00	\$0.00	\$10.11	\$1.10	\$185.96
31-May-19	8:30	160839	Ms Christine Holgate					
		47F	Mosman / Strawberry Hills /					
		Sedan		\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
31-May-19	11:30	160840	Ms Christine Holgate					
		47F	Strawberry Hills / Barangaroo /					
		Sedan	25 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$111.85
31-May-19	13:50	160841	Ms Christine Holgate					
		47F	Barangaroo / Westin Hotel / Ultimo					
		Sedan	40 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$141.10
31-May-19	15:45	160842	Ms Christine Holgate					
		47F	Ultimo / Mosman /					
		Sedan	40 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$153.10
Terms: 30 days only				\$111.30	\$0.00	\$150.95	\$40.48	\$5,175.78

Sub Total: \$5,175.78

Total GST Included: \$470.53

Balance AUD: \$5,175.78

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

47G

Level 8, 10 Shelley Street Sydney NSW 2000

Printed: 23-Aug-2019

# Tax Invoice

## Customer Details

**Name:** AUSTRALIA POST  
(ABN: 28864970579)  
**Address:** 111 BOURKE STREET  
MELBOURNE VIC 3000

**Passenger:** Holgate Christine Ms


## Invoice Details

**Invoice Number:** 40706  
**Invoice Date:** 23-Aug-2019  
**Booking Reference:** 20006131 / VGGASC  
**Customer Number:** 20000155  
**Customer Reference/s:** 47F  
47F  
Travel Booker: 47F  
Reason for Travel: SLT MEETING  
Line Manager:  
CHRISTINE.HOLGATE@AUSPOST.CO  
M.AU  
Entity: AUSTRALIA POST  
Cost Centre: 101100  
APS Number: 11057447  
Approver: EXECUTIVE

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> International Air Tickets - British Airways <b>Full Routing:</b> SYD/SIN/LHR/GVA/LHR/SIN/MEL <b>First Departure Date:</b> 21 Sep 2019 <b>Ticket No:</b> 4592969272/2 <b>Booking Class:</b> A <b>Flight No:</b> BA0016/BA0012/BA0728/BA0735/BA0015/BA <b>Taxes:</b> 47G	47G	0.00	47G

## Fee Details

		Ex GST	GST	Total
	International Offline Booking Fee	47G	0.00	47G
<b>Total:</b>		Ex GST	GST	Total
	<b>Total Tax Invoice</b>	47G	0.00	47G

## Payment Details

<b>Visacard:</b>	471527XXXXXX6247	47G
<b>Visacard:</b>	471527XXXXXX6247	47G
<b>Total Payment</b>		<b>10435.82</b>

# Australia Post

ELT Dinner

PARK HYATT MELBOURNE

September 18, 2019 - Group Bill

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PARK HYATT®

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# Tax Invoice

## Group Details

Australia Post  
ELT Dinner  
Level 14 111 Bourke Street  
Melbourne Vic 3000

PARK HYATT MELBOURNE  
September 18, 2019

Invoice Number	ABN Number	Invoice Date	Due Date
3892118	ABN - 13 181 187 363	19-Sep-2019	26-Sep-2019

## Summary of Charges by Department

	Department	Charges
1	Planned Food and Beverage	14,940.00
2	Miscellaneous Charges	
3	Audio Visual	3,135.20
4	Other	316.32
5	<b>Total</b>	<b>18,391.52</b>
6	Payments & Deposits	(18,391.52)
	<b>Balance Outstanding (inclusive of GST)</b>	<b>0.00</b>
	GST Amount	1,671.96

## Contacts

Title	Name	Phone	Email
Event Planning Manager	47F	47F	47F
Event Sales Manager	47F	47F	47F



## Payment Terms

### For Credit Card Payment:

*Credit Card Payments will attract a 1.75% Handling Fee*

Credit Card Type: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Expiry Date: \_\_\_\_\_

Name Of Cardholder: \_\_\_\_\_

Amount: \_\_\_\_\_

### For Electronic Funds Transfer:

Bank: 47G

Branch: 330 Collins St, Melbourne

BSB No: 47G

Account Name: 1 Parliament Square Pty Ltd

Account Number: 47G

### For Cheque Payments:

1 Parliament Square Pty Ltd

Park Hyatt Melbourne

Accounts Department

1 Parliament Square

East Melbourne VIC 3002

Note: All currencies in AUD.



# Summary of Planned Food and Beverage Charges

Charge Type		Charges
1	Banquet	14,940.00
Total Planned Food and Beverage Charges		14,940.00

## Summary of Banquet Charges

Date	Description	BEO	Event Number	Check	Billing Code	Charges
1 18-Sep-2019	<a href="#">Pre Dinner Drinks</a>	13239450	108552411	9990672		1,660.00
2 18-Sep-2019	<a href="#">Dinner</a>	13239451	108552412	9990673		13,280.00
Total Banquet Charges						14,940.00

## Summary of Banquet Adjustments

Date	Description	Reference	Total
Adjustments Total			0.00

## Details of Banquet Charges

Date	Description	BEO	Event Number	Check	Charges
1 18-Sep-2019	<a href="#">Pre Dinner Drinks</a>	13239450	108552411	9990672	
6:00 PM	Trilogy				
	83 CANAPE MENU @20.00				1,660.00
	SUBTOTAL				1,660.00
<b>Check Total</b>					<b>1,660.00</b>
2 18-Sep-2019	<a href="#">Dinner</a>	13239451	108552412	9990673	
7:00 PM	Trilogy				
	83 PLATED DINNER @112.00				9,296.00
	83 Park selection @48.00				3,984.00
	SUBTOTAL				13,280.00
<b>Check Total</b>					<b>13,280.00</b>
<b>Total Banquet Charges</b>					<b>14,940.00</b>

## Miscellaneous Charges

	Department	Charges
1	<a href="#">Audio Visual</a>	3,135.20
2	<a href="#">Other</a>	316.32
	<b>Total Miscellaneous Charges</b>	<b>3,451.52</b>



## Summary of Audio Visual Charges

	Date	Description	Reference	Charges
1	18-Sep-2019	Banquet Audio Visual	Order No 582593	3,135.20
	<b>Total</b>			<b>3,135.20</b>
	<b>Total Audio Visual Charges</b>			<b>3,135.20</b>

## Summary of Other Charges

	Date	Description	Reference	Charges
1	04-Sep-2019	Credit Card Surcharge		205.80
2	24-Sep-2019	Credit Card Surcharge		110.52
Total Other Charges				316.32

## Summary of Payment and Deposit

	Date	Description	Reference	Charges
1	04-Sep-2019	Deposit Received at c/in		(205.80)
2	18-Sep-2019	Deposit Received at c/in		(11,760.00)
3	24-Sep-2019	Visa		(6,425.72)
Total Payment and Deposit				(18,391.52)

Printed: 17-Sep-2019

# Tax Invoice

## Customer Details

**Name:** AUSTRALIA POST  
(ABN: 28864970579)  
**Address:** 111 BOURKE STREET  
MELBOURNE VIC 3000

**Passenger:** Holgate Christine Ms

## Invoice Details

**Invoice Number:** 42407  
**Invoice Date:** 17-Sep-2019  
**Booking Reference:** 20008070 / NW6BJT  
**Customer Number:** 20000155  
**Customer Reference/s:** 47F  
47F  
Travel Booker: 47F  
Reason for Travel: SLT MEETING  
Line Manager:  
CHRISTINE.HOLGATE@AUSPOST.CO  
M.AU  
Justification for Travel: VIP TRAVEL  
Entity: AUSTRALIA POST  
Cost Centre: 101100  
APS Number: 11057447  
Approver: EXECUTIVE

## Product Details



**Description:** International Air Tickets - Qantas  
**Full Routing:** SYD/LHR/GVA/LHR/SYD  
**First Departure Date:** 22 Sep 2019  
**Ticket No:** 4593428587/1  
**Booking Class:** J  
**Flight No:** QF0001/BA0736/BA0737/QF0002  
**Taxes:** 47G  
**Airline Credit Card fee (incl. GST):**

Ex GST	GST	Total
47G	0.00	47G

Total:	Ex GST	GST	Total
	47G	0.00	47G



<b>Total Tax Invoice</b>	47G	0.00	47G
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## Payment Details

**Visacard:** 471527XXXXXX6247 47G  
**Total Payment** 13458.24

Printed: 23-Oct-2019

# Tax Invoice

## Customer Details

**Name:** AUSTRALIA POST  
(ABN: 28864970579)  
**Address:** 111 BOURKE STREET  
MELBOURNE VIC 3000

**Passenger:** Holgate Christine Ms

## Invoice Details

**Invoice Number:** 44956  
**Invoice Date:** 24-Oct-2019  
**Booking Reference:** 20008899 / PE6UD6  
**Customer Number:** 20000155  
**Customer Reference/s:** UPN:  
47F  
47F  
Travel Booker: 47F  
Reason for Travel: CONFERENCE  
Line Manager:  
CHRISTINE.HOLGATE@AUSPOST.CO  
M.AU  
Justification for Travel: VIP TRAVEL  
Entity: AUSTRALIA POST  
Cost Centre: 101100  
APS Number: 11057447  
Approver: EXECUTIVE

## Product Details



**Description:** International Air Tickets - Cathay Pacific  
**Full Routing:** SYD/HKG/HAN/HKG/PVG  
**First Departure Date:** 29 Oct 2019  
**Ticket No:** 6317619957/1  
**Booking Class:** J  
**Flight No:** CX0110/KA0296/CX5892  
**Taxes:** 47G  
**Airline Credit Card fee (incl. GST):**

Ex GST	GST	Total
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47G	0.00	47G
-----	------	-----

**Total:**

Ex GST	GST	Total
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**Total Tax Invoice**

47G	0.00	47G
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## Payment Details

**Visacard:** 471527XXXXXX6247

47G

**Total Payment**

**9874.48**

Printed: 25-Oct-2019

# Tax Invoice

## Customer Details

**Name:** AUSTRALIA POST  
(ABN: 28864970579)  
**Address:** 111 BOURKE STREET  
MELBOURNE VIC 3000

**Passenger:** Holgate Christine Ms

## Invoice Details

**Invoice Number:** 45107  
**Invoice Date:** 25-Oct-2019  
**Booking Reference:** 20008899 / PE6UD6  
**Customer Number:** 20000155  
**Customer Reference/s:** UPN: 47F  
47F  
Travel Booker: 47F  
Reason for Travel: CONFERENCE  
Line Manager: CHRISTINE.HOLGATE@AUSPOST.CO M.AU  
Justification for Travel: VIP TRAVEL  
Entity: AUSTRALIA POST  
Cost Centre: 101100  
APS Number: 11057447  
Approver: EXECUTIVE

## Product Details



**Description:** International Air Tickets - Cathay Pacific  
**Full Routing:** HKG/PVG  
**First Departure Date:** 03 Nov 2019  
**Ticket No:** 6317741073/1  
**Booking Class:** J  
**Flight No:** CX0368  
**Taxes:** 47G

Ex GST	GST	Total
47G	0.00	47G

## Product Details



**Description:** International Air Tickets - Cathay Pacific  
**Full Routing:** SYD/HKG/HAN/HKG/PVG/SYD  
**First Departure Date:** 30 Oct 2019  
**Ticket No:** 6317741064/2  
**Booking Class:** J  
**Flight No:** CX0110/CX5295/KA0296/QF0130  
**Taxes:** 47G  
**Airline Credit Card fee (incl. GST):** 47G

Ex GST	GST	Total
47G	0.00	47G



Printed: 25-Oct-2019

# Tax Invoice

Total:	Ex GST	GST	Total
 <b>Total Tax Invoice</b>	47G	0.00	47G

## Payment Details

<b>Visacard:</b>	471527XXXXXX6247	47G
<b>Visacard:</b>	471527XXXXXX6247	47G
<b>Total Payment</b>		<b>13423.40</b>

Printed: 06-Nov-2019

# Tax Invoice

## Customer Details

**Name:** AUSTRALIA POST  
(ABN: 28864970579)  
**Address:** 111 BOURKE STREET  
MELBOURNE VIC 3000

**Passenger:** Holgate Christine Ms

## Invoice Details

**Invoice Number:** 45806  
**Invoice Date:** 06-Nov-2019  
**Booking Reference:** 20008443 / QCHWYE  
**Customer Number:** 20000155  
**Customer Reference/s:** 47F  
47F  
Travel Booker: 47F  
Reason for Travel: SLT MEETING  
Line Manager:  
CHRISTINE.HOLGATE@AUSPOST.CO  
M.AU  
Justification for Travel: VIP TRAVEL  
Entity: AUSTRALIA POST  
Cost Centre: 101100  
APS Number: 11057447  
Approver: EXECUTIVE

## Product Details



**Description:** Domestic Air Tickets - Qantas  
**Full Routing:** SYD/MEL/BNE/PER/SYD  
**First Departure Date:** 12 Nov 2019  
**Ticket No:** 6317950439/1  
**Booking Class:** C  
**Flight No:** QF0419/QF0608/QF0597/QF0568  
**Taxes:** 47G  
**Airline Credit Card fee (incl. GST):** 47G

Ex GST	GST	Total
47G	47G	47G

## Product Details



**Description:** Domestic Air Tickets - Qantas  
**Full Routing:** SYD/MEL/ADL/SYD  
**First Departure Date:** 16 Nov 2019  
**Ticket No:** 6317950440/1  
**Booking Class:** C  
**Flight No:** QF0427/QF0675/QF0764  
**Taxes:** 47G  
**Airline Credit Card fee (incl. GST):** 47G

Ex GST	GST	Total
47G	47G	47G



Printed: 06-Nov-2019

# Tax Invoice

Total:	Ex GST	GST	Total
 <b>Total Tax Invoice</b>	47G	47G	47G

## Payment Details

<b>Visacard:</b>	471527XXXXXX6247	47G
<b>Visacard:</b>	471527XXXXXX6247	47G
<b>Total Payment</b>		<b>10030.19</b>

**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)**Invoice/Statement**

27-Nov-19

Australia Post

A.057

Attn: **47F**

Invoice No:

34567

Executive Assistant to the Group Chief Executive Officer & Managing  
Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
01-Oct-19	8:15	163752	<b>Ms Christine Holgate</b> <b>47F</b> Mosman / Strawberry Hills / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
01-Oct-19	17:30	163753	<b>Ms Christine Holgate</b> <b>47F</b> Strawberry Hills / City / Barangaroo Sedan 20 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$116.10
01-Oct-19	20:00	163754	<b>Ms Christine Holgate</b> <b>47F</b> Barangaroo / Mosman / Sedan 15 mins wait	\$0.00	\$0.00	\$2.50	\$1.10	\$117.85
02-Oct-19	7:30	163755	<b>Ms Christine Holgate</b> <b>47F</b> Mosman / Airport Dom / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
05-Oct-19	9:25	163674	<b>Ms Christine Holgate</b> <b>47F</b> Airport Dom / Mosman / Sedan	\$17.35	\$0.00	\$10.76	\$1.10	\$143.21
07-Oct-19	18:00	163995	<b>Ms Christine Holgate</b> <b>47F</b> Mosman / Airport Dom / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
08-Oct-19	18:25	163996	<b>Ms Christine Holgate</b> <b>47F</b> Airport Dom / City / City Sedan	\$8.65	\$0.00	\$7.76	\$1.10	\$106.51
08-Oct-19	21:30	163997	<b>Ms Christine Holgate</b> <b>47F</b> City / City / Mosman Sedan 20 mins wait	\$0.00	\$0.00	\$2.50	\$1.10	\$135.60
09-Oct-19	8:00	163998	<b>Ms Christine Holgate</b> <b>47F</b> Mosman / Strawberry Hills / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
09-Oct-19	16:45	163999	<b>Ms Christine Holgate</b> <b>47F</b> Strawberry Hills / Barangaroo / Sedan 35 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$125.35
09-Oct-19	19:30	164000	<b>Ms Christine Holgate</b> <b>47F</b> Barangaroo / Mosman / Sedan 15 mins wait	\$0.00	\$0.00	\$2.50	\$1.10	\$117.85
10-Oct-19	8:00	164001	<b>Ms Christine Holgate</b> <b>47F</b> Mosman / Strawberry Hills / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
10-Oct-19	8:25	164076	<b>47F</b> S/B Airport Dom / Strawberry Hills / Sedan	\$8.65	\$0.00	\$0.00	\$1.10	\$89.75

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

27-Nov-19

Australia Post

A.057

Attn: **47F**

Invoice No:

34567

Executive Assistant to the Group Chief Executive Officer & Managing  
Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
10-Oct-19	18:30	164002	<b>Ms Christine Holgate</b> <b>47F</b> Strawberry Hills / Mosman / Sedan	\$0.00	\$0.00	\$10.26	\$1.10	\$125.36
11-Oct-19	8:00	164003	<b>Ms Christine Holgate</b> <b>47F</b> Mosman / Strawberry Hills / Sedan 20 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$146.10
11-Oct-19	14:30	164077	<b>47F</b> S/B Strawberry Hills / Airport Dom / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$81.10
11-Oct-19	17:00	164004	<b>Ms Christine Holgate</b> <b>47F</b> Strawberry Hills / Mosman / Sedan 40 mins wait	\$0.00	\$0.00	\$11.76	\$1.10	\$180.86
14-Oct-19	5:15	164176	<b>Ms Christine Holgate</b> <b>47F</b> Mosman / Airport Dom / Sedan	\$0.00	\$0.00	\$2.50	\$1.10	\$117.60
18-Oct-19	17:25	164178	<b>Ms Christine Holgate</b> <b>47F</b> Airport Dom / Mosman / Sedan	\$17.35	\$0.00	\$11.76	\$1.10	\$144.21
21-Oct-19	8:15	164428	<b>Ms Christine Holgate</b> <b>47F</b> Mosman / Walsh Bay / Sydney Hilton Hotel Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$470.85
21-Oct-19	17:50	164431	<b>Ms Christine Holgate</b> <b>47F</b> Canberra Airport / Yarralumla / Sedan	\$5.00	\$0.00	\$0.00	\$0.00	\$83.00
22-Oct-19	8:15	164432	<b>Ms Christine Holgate</b> <b>47F</b> Yarralumla / A/D Canberra Airport / Sedan	\$0.00	\$0.00	\$0.00	\$0.00	\$731.00
24-Oct-19	20:55	164525	<b>Ms Christine Holgate</b> <b>47F</b> Airport Dom / Mosman / Sedan	\$8.65	\$0.00	\$10.26	\$1.10	\$134.01
25-Oct-19	8:00	164526	<b>Ms Christine Holgate</b> <b>47F</b> Mosman / Strawberry Hills / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
25-Oct-19	10:30	164527	<b>Ms Christine Holgate</b> <b>47F</b> Strawberry Hills / City / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
25-Oct-19	12:00	164528	<b>Ms Christine Holgate</b> <b>47F</b> City / Cancel & Charge / Sedan 135 mins wait	\$0.00	\$0.00	\$0.00	\$0.00	\$257.25

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

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CASULA NSW 2170

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### Invoice/Statement

27-Nov-19

Australia Post

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Attn: **47F**

Invoice No:

34567

Executive Assistant to the Group Chief Executive Officer & Managing  
Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
25-Oct-19	15:30	164529	<b>Ms Christine Holgate</b> <b>47F</b> City / Mosman / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$99.10
28-Oct-19	8:00	164653	<b>Ms Christine Holgate</b> <b>47F</b> Mosman / Strawberry Hills / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
28-Oct-19	13:15	164654	<b>Ms Christine Holgate</b> <b>47F</b> Strawberry Hills / City / Sedan 15 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$98.35
28-Oct-19	15:00	164655	<b>Ms Christine Holgate</b> <b>47F</b> City / Mosman / Sedan 50 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$166.60
29-Oct-19	8:00	164656	<b>Ms Christine Holgate</b> <b>47F</b> Mosman / Alexandria / Sedan 15 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$139.35
29-Oct-19	15:15	164657	<b>Ms Christine Holgate</b> <b>47F</b> Alexandria / City / Mosman Sedan	\$0.00	\$0.00	\$11.76	\$1.10	\$316.61
30-Oct-19	6:00	164658	<b>Ms Christine Holgate</b> <b>47F</b> Mosman / International Airport / Sedan	\$0.00	\$0.00	\$2.50	\$1.10	\$117.60



# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

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### Invoice/Statement

27-Nov-19

Australia Post

A.057

Attn: 47F

Invoice No:

34567

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
PAYMENT DETAILS:				\$65.65	\$0.00	\$134.82	\$33.00	\$5,272.97

PARAMOUNT LIMOUSINES  
LURNEA

Acquirer NAB  
Merchant ID 23252893  
Terminal ID K23323  
Country Code  
Date / Time 27/11/19 18.25  
RRN 000843003414

4715-XXXXX-XX 247  
CREDIT A/C  
EXPIRES 10/21  
APPROVED 08  
AUTH NUM 21159

PURCHASE \$5,272.97  
TOTAL AUD \$5,272.97

Office of the CEO

SIGNATURE ..AUTHORISATION  
ON FILE.....  
RECORD OF PURCHASE

Sub Total: \$5,272.97

Total GST Included: \$482.36

Balance AUD: \$5,272.97

# PAID

*Thank you*

47F

GRAND HYATT MELBOURNE  
123 Collins Street  
Melbourne VIC 3000  
Australia  
Phone: +61 3 9657 1234  
Fax: +61 3 9650 3491  
melbourne.grand@hyatt.com  
melbourne.grand.hyatt.com

AusPost Dinner  
Australia

Room No.  
Date 11-FEB-20 16:39  
Receipt No. 1514055

DEPOSIT RECEIPT

DATE	DESCRIPTION	AMOUNT
11 FEB 20	VISA XXXXXXXXXXXX6247	6,964.79AUD
	XXXXXXXXXXXX6247	

Signature

GRAND HYATT MELBOURNE  
123 Collins Street  
Melbourne VIC 3000  
Australia  
Phone: +61 3 9657 1234  
Fax: +61 3 9650 3491  
melbourne.grand@hyatt.com  
melbourne.grand.hyatt.com

AusPost Dinner  
Australia

Room No. 9225  
Date 27-FEB-20 17:32  
Receipt No. 1519938

DEPOSIT RECEIPT

DATE	DESCRIPTION	AMOUNT
27 FEB 20	VISA XXXXXXXXXXXX6247	6,964.79AUD
	XXXXXXXXXXXX6247	

Signature

**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**

PO Box 261

CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: paralimo@bigpond.net.au

**Invoice/Statement**

04-Mar-20

Australia Post

A.057

Attn: 47F

Invoice No:

34937

Executive Assistant to the Group Chief Executive Officer &amp; Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
07-Nov-19	9:40	164851	Ms Christine Holgate					
		47F	International Airport / Mosman /					
		Sedan		\$11.35	\$0.00	\$7.76	\$1.10	\$134.21
08-Nov-19	8:00	164852	Ms Christine Holgate					
		47F	Mosman / Strawberry Hills /					
		Sedan		\$4.00	\$0.00	\$0.00	\$1.10	\$119.10
08-Nov-19	17:00	164853	Ms Christine Holgate					
		47F	Strawberry Hills / Mosman /					
		Sedan	15 mins wait	\$0.00	\$0.00	\$11.76	\$1.10	\$147.11
11-Nov-19	8:00	165014	Ms Christine Holgate					
		47F	Mosman / Circular Quay /					
		Sedan		\$0.00	\$0.00	\$4.00	\$1.10	\$99.10
11-Nov-19	10:00	165015	Ms Christine Holgate					
		47F	Circular Quay / Strawberry Hills /					
		Sedan	15 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$98.35
11-Nov-19	15:45	165016	Ms Christine Holgate					
		47F	Strawberry Hills / Four Seasons Hotel /					
		Sedan	20 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$105.10
11-Nov-19	21:30	165017	Ms Christine Holgate					
		47F	Circular Quay / Mosman /					
		Sedan		\$0.00	\$0.00	\$2.50	\$1.10	\$97.60
12-Nov-19	7:30	165018	Ms Christine Holgate					
		47F	Mosman / Airport Dom /					
		Sedan		\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
13-Nov-19	9:20	165065	Ms Christine Holgate					
		47F	Brisbane Airport / Redbank /					
		Sedan		\$6.15	\$0.00	\$10.67	\$0.00	\$137.82
13-Nov-19	15:00	165066	Ms Christine Holgate					
		47F	Redbank / Brisbane / Brisbane Airport					
		Sedan	60 mins wait	\$0.00	\$0.00	\$5.56	\$0.00	\$221.56
13-Nov-19	21:25	165067	Ms Christine Holgate					
		47F	Perth Airport / Perth /					
		Sedan		\$0.00	\$0.00	\$0.00	\$7.98	\$98.78
14-Nov-19	21:30	165068	Ms Christine Holgate					
		47F	Perth / Perth Airport /					
		Sedan		\$0.00	\$0.00	\$0.00	\$8.47	\$104.17
15-Nov-19	6:10	165019	Ms Christine Holgate					
		47F	Airport Dom / Mosman /					
		Sedan		\$17.35	\$0.00	\$11.76	\$1.10	\$144.21

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

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CASULA NSW 2170

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### Invoice/Statement

04-Mar-20

Australia Post

A.057

Attn: 47F

Invoice No:

34937

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
15-Nov-19	8:30	165020	Ms Christine Holgate 47F Mosman / Strawberry Hills / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
15-Nov-19	12:15	165021	Ms Christine Holgate 47F Strawberry Hills / Paddington / Sedan 25 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$111.85
15-Nov-19	14:30	165022	Ms Christine Holgate 47F Paddington / Mosman / Sedan 50 mins wait	\$0.00	\$0.00	\$2.74	\$1.10	\$185.34
16-Nov-19	9:30	165023	2 Pax - Christine Holgate, 47F 47F Mosman / Airport Dom / Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$118.10
18-Nov-19	19:45	165302	Ms Christine Holgate 47F Adelaide Airport / Adelaide / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$83.10
19-Nov-19	9:15	165303	Ms Christine Holgate 47F Adelaide / Adelaide / Adelaide Sedan	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00
19-Nov-19	20:30	165304	Ms Christine Holgate 47F Adelaide / Adelaide / Sedan	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00
20-Nov-19	7:15	165305	Ms Christine Holgate 47F Adelaide / A/D Adelaide Airport / Sedan	\$0.00	\$0.00	\$0.00	\$0.00	\$616.00
20-Nov-19	19:00	165306	Ms Christine Holgate 47F Airport Dom / Mosman / Sedan	\$8.65	\$0.00	\$10.26	\$1.10	\$134.01
21-Nov-19	7:30	165307	Ms Christine Holgate 47F Mosman / Strawberry Hills / Sedan 15 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$139.35
21-Nov-19	18:30	165308	Ms Christine Holgate 47F Strawberry Hills / Mosman / Sedan 15 mins wait	\$0.00	\$0.00	\$11.76	\$1.10	\$147.11
22-Nov-19	8:00	165309	Ms Christine Holgate 47F Mosman / Strawberry Hills / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
22-Nov-19	17:00	165310	Ms Christine Holgate 47F Strawberry Hills / Mosman / Sedan 35 mins wait	\$11.76	\$0.00	\$0.00	\$1.10	\$174.11



# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

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Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

04-Mar-20

Australia Post

A.057

Attn: 47F

Invoice No:

34937

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
25-Nov-19	8:00	165536	Ms Christine Holgate 47F Mosman / Strawberry Hills / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
25-Nov-19	8:40	165535	47F S/B Airport Dom / Strawberry Hills / Sedan	\$8.65	\$0.00	\$0.00	\$1.10	\$89.75
25-Nov-19	11:45	165537	Ms Christine Holgate 47F Strawberry Hills / Pyrmont / Sedan 15 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$101.35
25-Nov-19	14:00	165538	Ms Christine Holgate 47F Pyrmont / / The Rocks Sedan 30 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$132.60
25-Nov-19	18:30	165539	Ms Christine Holgate 47F Strawberry Hills / Mosman / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
26-Nov-19	7:30	165540	Ms Christine Holgate 47F Mosman / Airport Dom / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
27-Nov-19	20:45	165541	Ms Christine Holgate 47F Canberra Airport / Canberra / Sedan	\$5.00	\$0.00	\$0.00	\$0.00	\$83.00
28-Nov-19	8:45	165542	Ms Christine Holgate 47F Canberra / Barton / Canberra Sedan	\$0.00	\$0.00	\$0.00	\$0.00	\$904.10
28-Nov-19	9:05	165545	3 Pax - Contact - 47F 47F Canberra Airport / Canberra / Sedan	\$5.00	\$0.00	\$0.00	\$0.00	\$84.10
28-Nov-19	15:30	165546	47F 47F Forrest / Canberra Airport / Sedan	\$0.00	\$0.00	\$0.00	\$0.00	\$79.10
28-Nov-19	19:55	165547	Ms Christine Holgate 47F Airport Dom / Mosman / Sedan	\$17.35	\$0.00	\$10.26	\$1.10	\$142.71
29-Nov-19	7:45	165709	Ms Christine Holgate 47F Mosman / Strawberry Hills / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
29-Nov-19	11:45	165548	Ms Christine Holgate 47F Strawberry Hills / City / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10



# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261

CASULA NSW 2170

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### Invoice/Statement

04-Mar-20

Australia Post

A.057

Attn: 47F

Invoice No:

34937

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
29-Nov-19	14:00	165549	Ms Christine Holgate					
		47F	City / City /					
Sedan	20 mins wait			\$0.00	\$0.00	\$0.00	\$1.10	\$103.10
29-Nov-19	17:00	165550	Ms Christine Holgate					
		47F	City / Mosman /					
Sedan	20 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$126.10
PAYMENT DETAILS:				\$95.26	\$0.00	\$128.03	\$49.45	\$6,325.79

PARAMOUNT LIMOUSINES  
LURNEA

Acquirer NAB  
Merchant ID 23252893  
Terminal ID K23323  
Country Code  
Date / Time 4/3/20 16.10  
RRN 000943003584

4715-XXXXXX-XX 247  
CREDIT A/C  
EXPIRES 10/21  
APPROVED 08  
AUTH NUM 752617

PURCHASE \$6,325.79  
TOTAL AUD \$6,325.79

Office of the CEO

SIGNATURE ..AUTHORISATION  
ON FILE.....  
RECORD OF PURCHASE

Sub Total: \$6,325.79

Total GST Included: \$579.57

Balance AUD: \$6,325.79

# PAID

## Thank you

47F

**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**

PO Box 261

CASULA NSW 2170

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**Invoice/Statement**

06-Apr-20

Australia Post

A.057

Attn: 47F

Invoice No:

35228

Executive Assistant to the Group Chief Executive Officer &amp; Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
02-Mar-20	8:00	168890	Ms Christine Holgate					
		47F	Mosman / Strawberry Hills /					
		Sedan		\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
02-Mar-20	12:00	168989	Ms Christine Holgate					
		47F	Strawberry Hills / Woollahra /					
		Sedan	15 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$115.35
02-Mar-20	13:55	168990	Ms Christine Holgate					
		47F	Woollahra / Strawberry Hills /					
		Sedan	25 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$128.85
02-Mar-20	14:25	168832	47F					
		47F	Airport Dom / Strawberry Hills /					
		Sedan		\$8.65	\$0.00	\$0.00	\$1.10	\$89.75
02-Mar-20	17:30	168891	2 Pax - Ms Christine Holgate + 1					
		47F	Strawberry Hills / Airport Dom /					
		Sedan		\$0.00	\$0.00	\$0.00	\$1.10	\$81.10
02-Mar-20	19:40	168892	2 Pax - Ms Christine Holgate + 1					
		47F	Canberra Airport / Yarralumla /					
		Sedan		\$5.00	\$0.00	\$0.00	\$0.00	\$83.00
03-Mar-20	8:10	168893	2 Pax - Ms Christine Holgate + 1					
		47F	Yarralumla / Barton / Canberra					
		Sedan		\$0.00	\$0.00	\$0.00	\$0.00	\$817.00
05-Mar-20	20:55	168895	2 Pax - Ms Christine Holgate + 1					
		47F	Airport Dom / Mosman /					
		Sedan		\$17.35	\$0.00	\$10.34	\$1.10	\$142.79
06-Mar-20	11:00	169124	Ms Christine Holgate					
		47F	Mosman / Chullora /					
		Sedan		\$0.00	\$0.00	\$11.20	\$1.10	\$164.30
06-Mar-20	13:30	169125	Ms Christine Holgate					
		47F	Chullora / Bondi /					
		Sedan	40 mins wait	\$0.00	\$0.00	\$5.84	\$1.10	\$210.94
06-Mar-20	16:00	169157	Ms Christine Holgate					
		47F	Bondi / Mosman /					
		Sedan	70 mins wait	\$0.00	\$0.00	\$2.75	\$1.10	\$237.35
07-Mar-20	8:30	169126	Ms Christine Holgate					
		47F	Mosman / Airport Dom /					
		Sedan		\$0.00	\$0.00	\$3.00	\$1.10	\$118.10
07-Mar-20	10:45	169127	Ms Christine Holgate					
		47F	Sunshine Coast Airport / Noosaville /					
		Sedan		\$0.00	\$0.00	\$0.00	\$0.00	\$116.00

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261

CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

06-Apr-20

Australia Post

A.057

Attn: 47F

Invoice No:

35228

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
09-Mar-20	8:00	169196	Ms Christine Holgate 47F Mosman / Strawberry Hills / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
09-Mar-20	15:00	169197	Ms Christine Holgate 47F Strawberry Hills / City / Sedan 15 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$98.35
09-Mar-20	16:30	169198	Ms Christine Holgate 47F City / Mosman / Sedan 60 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$180.10
10-Mar-20	5:15	169199	Ms Christine Holgate 47F Mosman / Airport Dom / Sedan A/H Surcharge	\$0.00	\$0.00	\$2.50	\$1.10	\$146.10
11-Mar-20	13:20	169256	47F Darling Point / Airport Dom / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$95.10
13-Mar-20	9:25	169200	Ms Christine Holgate 47F Airport Dom / Strawberry Hills / Sedan	\$17.35	\$0.00	\$0.00	\$1.10	\$98.45
13-Mar-20	13:00	168349	Ms Christine Holgate 47F Strawberry Hills / Mosman / Sedan	\$0.00	\$0.00	\$10.84	\$1.10	\$125.94
13-Mar-20	16:30	168168	Ms Christine Holgate 47F Mosman / City / Mosman Sedan	\$0.00	\$0.00	\$8.00	\$1.10	\$252.10
14-Mar-20	9:30	168669	2 Pax - Ms Christine Holgate, 47F 47F Mosman / Crows Nest / Foxground Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$385.10
14-Mar-20	15:30	168670	2 Pax - Ms Christine Holgate, 47F 47F Foxground / Mosman / Sedan 45 mins wait	\$0.00	\$0.00	\$10.84	\$1.10	\$453.69
16-Mar-20	8:00	169315	Ms Christine Holgate S/B Mosman / Strawberry Hills / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
16-Mar-20	17:00	169316	Ms Christine Holgate S/B Strawberry Hills / Mosman / Sedan 15 mins wait	\$0.00	\$0.00	\$11.84	\$1.10	\$147.19
17-Mar-20	7:45	169317	Ms Christine Holgate S/B Mosman / Strawberry Hills / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

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Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
17-Mar-20	18:00	169318	Ms Christine Holgate S/B Strawberry Hills / Mosman /					
Sedan	30 mins wait			\$0.00	\$0.00	\$11.84	\$1.10	\$167.44
18-Mar-20	8:00	169287	Ms Christine Holgate 47F Mosman / Strawberry Hills /					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
18-Mar-20	18:30	169288	Ms Christine Holgate 47F Strawberry Hills / Mosman /					
Sedan				\$0.00	\$0.00	\$11.84	\$1.10	\$126.94
19-Mar-20	8:00	169289	Ms Christine Holgate 47F Mosman / Strawberry Hills /					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
19-Mar-20	18:30	169290	Ms Christine Holgate 47F Strawberry Hills / Mosman /					
Sedan				\$0.00	\$0.00	\$10.34	\$1.10	\$125.44
20-Mar-20	8:00	169291	Ms Christine Holgate 47F Mosman / Strawberry Hills /					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
23-Mar-20	8:00	169361	Ms Christine Holgate 47F Mosman / Strawberry Hills /					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
23-Mar-20	18:30	169362	Ms Christine Holgate 47F Strawberry Hills / Mosman /					
Sedan	30 mins wait			\$0.00	\$0.00	\$10.34	\$1.10	\$165.94
24-Mar-20	8:30	169363	Ms Christine Holgate 47F Mosman / Redfern / Strawberry Hills					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$167.10
24-Mar-20	18:30	169364	Ms Christine Holgate 47F Strawberry Hills / Mosman /					
Sedan	50 mins wait			\$0.00	\$0.00	\$10.34	\$1.10	\$192.94
25-Mar-20	8:00	169365	Ms Christine Holgate 47F Mosman / Strawberry Hills /					
Sedan	15 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$139.35
25-Mar-20	12:45	162404	2 Pax - Christine Holgate, 47F 47F Strawberry Hills / Surry Hills / Strawberry Hills					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$223.85
25-Mar-20	18:30	169366	Ms Christine Holgate 47F Strawberry Hills / Mosman /					
Sedan	30 mins wait			\$0.00	\$0.00	\$10.34	\$1.10	\$165.94



# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

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06-Apr-20

Australia Post

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Attn: 47F

Invoice No:

35228

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
26-Mar-20	8:00	169367	Ms Christine Holgate					
		47F	Mosman / Strawberry Hills /					
		Sedan		\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
26-Mar-20	17:30	169368	Ms Christine Holgate					
		47F	Strawberry Hills / Mosman /					
		Sedan	50 mins wait	\$0.00	\$0.00	\$10.34	\$1.10	\$192.94
30-Mar-20	6:00	168375	Ms Christine Holgate					
		47F	Pearl Beach / Mosman /					
		Sedan		\$0.00	\$0.00	\$4.69	\$1.10	\$325.79
30-Mar-20	11:30	168376	Ms Christine Holgate					
		47F	Mosman / Horsley Park / Strawberry Hills					
		Sedan		\$0.00	\$0.00	\$33.63	\$1.10	\$338.48
30-Mar-20	17:30	168740	Ms Christine Holgate					
		47F	Strawberry Hills / Mosman /					
		Sedan	20 mins wait	\$0.00	\$0.00	\$11.84	\$1.10	\$153.94
31-Mar-20	7:45	168377	Ms Christine Holgate					
		47F	Mosman / Strawberry Hills /					
		Sedan	85 mins wait	\$0.00	\$0.00	\$3.00	\$1.10	\$232.85
31-Mar-20	18:30	168378	Ms Christine Holgate					
		47F	Strawberry Hills / Pearl Beach /					
		Sedan	40 mins wait	\$0.00	\$0.00	\$10.34	\$1.10	\$385.44

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35228

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
PAYMENT DETAILS:				\$48.35	\$0.00	\$267.03	\$47.30	\$8,462.93

PARAMOUNT LIMOUSINES  
LURNEA

Acquirer NAB  
Merchant ID 23252893  
Terminal ID K23323  
Country Code  
Date / Time 6/4/20 17.29  
RRN 000976003680

4715-XXXXXX-XX 247  
CREDIT A/C  
EXPIRES 10/21  
APPROVED 08  
AUTH NUM 633016

PURCHASE \$8,462.93  
TOTAL AUD \$8,462.93

Office of the CEO

SIGNATURE ..AUTHORISATION  
ON FILE.....  
RECORD OF PURCHASE

Sub Total: \$8,462.93

Total GST Included: \$773.66

Balance AUD: \$8,462.93

# PAID

*Thank you*

47F



**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: paralimo@bigpond.net.au

**Invoice/Statement**

30-Jun-20

Australia Post

A.057

Attn: 47F

Invoice No:

35431

Executive Assistant to the Group Chief Executive Officer &amp; Managing Director

111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
01-Jun-20	21:00	168458	Ms Christine Holgate					
		47F	International Airport / Cancel & Charge - CH - Quarantine / /					
Sedan	40 mins wait			\$0.00	\$0.00	\$0.00	\$0.00	\$142.00
05-Jun-20	18:30	161509	Documents					
		47F	Hotel Intercontinental / Pearl Beach / /					
Sedan				\$0.00	\$0.00	\$0.00	\$0.00	\$320.00
14-Jun-20	6:45	168739	Ms Christine Holgate					
		47F	Hotel Intercontinental / Pearl Beach / /					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$321.10
14-Jun-20	17:30	168769	2 Pax - 47F, Christine Holgate					
		47F	Wamberal / Pearl Beach / Yarralumla /					
Sedan				\$0.00	\$0.00	\$16.17	\$1.10	\$1,203.27
15-Jun-20	6:30	168860	Ms Christine Holgate					
		47F	Yarralumla / Manuka / Yarralumla /					
Sedan	47G			\$0.00	\$0.00	\$0.00	\$0.00	\$141.75
15-Jun-20	9:15	168828	3 Pax - Christine Holgate					
		47F	Yarralumla / Canberra / /					
Sedan	20 mins wait			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
15-Jun-20	12:00	168894	2 Pax - Ms Christine Holgate					
		47F	Canberra / A/D Yarralumla / /					
Sedan	47G			\$0.00	\$0.00	\$0.00	\$0.00	\$364.50
16-Jun-20	8:00	168796	Ms Christine Holgate					
		47F	Yarralumla / Barton / Yarralumla /					
Sedan	47G			\$0.00	\$0.00	\$0.00	\$0.00	\$141.75
16-Jun-20	11:30	168920	2 Pax - Ms Christine Holgate					
		47F	Yarralumla / Canberra / On Stand By with Luggage /					
Sedan	47G			\$0.00	\$0.00	\$0.00	\$0.00	\$324.00
16-Jun-20	15:00	168915	2 Pax - Christine Holgate, 47F					
		47F	Yarralumla / Pennant Hills / /					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$867.10
16-Jun-20	18:00	169024	Ms Christine Holgate					
		47F	Pennant Hills / Pearl Beach / /					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$321.10
17-Jun-20	15:30	165053	Documents					
		47F	City / Deliver to Christine Holgate 19/6 06.30 Pick Up / /					
Sedan				\$0.00	\$0.00	\$0.00	\$0.00	\$97.00

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: paralimo@bigpond.net.au

### Invoice/Statement

30-Jun-20

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Invoice No:

35431

Executive Assistant to the Group Chief Executive Officer & Managing Director  
111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
19-Jun-20	6:30	166099	Ms Christine Holgate					
		47F	Pearl Beach / Crows Nest / City /					
Sedan	40 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$401.10
19-Jun-20	11:30	168996	Ms Christine Holgate					
		47F	Sheraton Grand Sydney Hyde Park / Lindfield / /					
Sedan				\$0.00	\$0.00	\$3.00	\$1.10	\$109.10
19-Jun-20	13:00	168997	Ms Christine Holgate					
		47F	Lindfield / Mosman / /					
Sedan	35 mins wait			\$0.00	\$0.00	\$1.71	\$1.10	\$155.06
22-Jun-20	7:15	166372	Ms Christine Holgate					
		47F	Pearl Beach / Crows Nest / Airport Dom /					
Sedan	40 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$416.10
24-Jun-20	20:55	166373	Ms Christine Holgate					
		47F	Airport Dom / Pearl Beach / Mosman /					
Sedan				\$8.65	\$0.00	\$7.92	\$1.10	\$352.67
29-Jun-20	6:30	169106	Ms Christine Holgate					
		47F	Pearl Beach / Crows Nest / Strawberry Hills /					
Sedan	35 mins wait			\$0.00	\$0.00	\$0.00	\$1.10	\$368.35
29-Jun-20	17:30	169107	Ms Christine Holgate					
		47F	Strawberry Hills / Pearl Beach / /					
Sedan	30 mins wait			\$0.00	\$0.00	\$7.92	\$1.10	\$369.52
30-Jun-20	6:30	169412	Ms Christine Holgate					
		47F	Pearl Beach / Crows Nest / Strawberry Hills /					
Sedan	30 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$387.60
30-Jun-20	17:30	169413	Ms Christine Holgate					
		47F	Strawberry Hills / Pearl Beach / /					
Sedan	40 mins wait			\$0.00	\$0.00	\$7.92	\$1.10	\$383.02
Terms: 30 days only				\$8.65	\$0.00	\$56.64	\$14.30	\$7,291.09

Sub Total: \$7,291.09

Total GST Included: \$662.83

Balance AUD: \$7,291.09

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

National Australia Bank 85-95 Marrickville RdMarrickville NSW 2204



**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**

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**Invoice/Statement**

31-Jul-20

Australia Post

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Attn: 47F

Invoice No:

35445

Executive Assistant to the Group Chief Executive Officer &amp; Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
02-Jul-20	6:30	169202	Ms Christine Holgate					
		47F	Pearl Beach / Crows Nest / Strawberry Hills /					
Sedan	30 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$387.60
02-Jul-20	17:00	169205	Ms Christine Holgate					
		47F	Strawberry Hills / City / Pearl Beach /					
Sedan	110 mins wait			\$0.00	\$0.00	\$0.00	\$1.10	\$491.60
06-Jul-20	6:30	169233	Ms Christine Holgate					
		47F	Pearl Beach / Crows Nest / Strawberry Hills /					
Sedan	30 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$387.60
06-Jul-20	15:15	169243	Ms Christine Holgate					
		47F	Strawberry Hills / Airport Dom / /					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$81.10
06-Jul-20	17:45	169244	Ms Christine Holgate					
		47F	Canberra Airport / Yarralumla / /					
Sedan				\$5.00	\$0.00	\$0.00	\$0.00	\$83.00
07-Jul-20	7:45	169245	Ms Christine Holgate					
		47F	Yarralumla / Barton / Barton /					
Sedan	47G			\$0.00	\$0.00	\$0.00	\$0.00	\$141.75
07-Jul-20	17:00	169255	Ms Christine Holgate					
		47F	Barton / Yarralumla / /					
Sedan	15 mins wait			\$0.00	\$0.00	\$0.00	\$0.00	\$99.50
08-Jul-20	6:30	169257	2 Pax - Ms Christine Holgate, 47F					
		47F	Yarralumla / Manuka / Canberra /					
Sedan	47G			\$0.00	\$0.00	\$0.00	\$0.00	\$222.75
08-Jul-20	15:30	169258	Ms Christine Holgate					
		47F	Canberra / Canberra Airport / /					
Sedan	60 mins wait			\$0.00	\$0.00	\$0.00	\$0.00	\$536.00
08-Jul-20	16:00	169259	Ms Christine Holgate					
		47F	Sutton Forest / Pearl Beach / /					
Sedan				\$0.00	\$0.00	\$16.27	\$1.10	\$740.37
10-Jul-20	6:30	169415	Ms Christine Holgate					
		47F	Pearl Beach / Crows Nest / Strawberry Hills /					
Sedan	30 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$387.60
10-Jul-20	13:00	169416	Ms Christine Holgate					
		47F	Strawberry Hills / Darling Point / /					
Sedan	100 mins wait			\$0.00	\$0.00	\$0.00	\$1.10	\$252.10

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

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Invoice No: 35445

Executive Assistant to the Group Chief Executive Officer & Managing Director  
111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
10-Jul-20	16:00	169417	Ms Christine Holgate 47F Darling Point / Pearl Beach / /					
Sedan	60 mins wait			\$0.00	\$0.00	\$2.78	\$1.10	\$404.88
13-Jul-20	6:30	169280	Ms Christine Holgate 47F Pearl Beach / Mosman / Strawberry Hills /					
Sedan	70 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$441.60
13-Jul-20	17:30	169281	Ms Christine Holgate 47F Strawberry Hills / Pearl Beach / /					
Sedan	35 mins wait			\$0.00	\$0.00	\$8.00	\$1.10	\$376.35
16-Jul-20	6:30	169419	Ms Christine Holgate 47F Pearl Beach / Crows Nest / Strawberry Hills /					
Sedan	30 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$387.60
16-Jul-20	16:30	169420	Ms Christine Holgate 47F Strawberry Hills / City / Hornsby / Mosman					
Sedan	47G			\$0.00	\$0.00	\$9.71	\$1.10	\$415.81
20-Jul-20	6:30	169421	Ms Christine Holgate 47F Pearl Beach / Crows Nest / Strawberry Hills /					
Sedan	30 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$387.60
20-Jul-20	14:15	169422	Ms Christine Holgate 47F Strawberry Hills / Chullora / /					
Sedan				\$0.00	\$0.00	\$4.44	\$1.10	\$110.54
20-Jul-20	17:00	169423	Ms Christine Holgate 47F Chullora / Mosman / /					
Sedan	35 mins wait			\$0.00	\$0.00	\$4.44	\$1.10	\$204.79
21-Jul-20	7:40	169431	Ms Christine Holgate 47F Mosman / Crows Nest / Strawberry Hills /					
Sedan	30 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
21-Jul-20	15:15	169432	2 Pax - Christine Holgate, 47F 47F Strawberry Hills / Airport Dom / /					
Sedan				\$0.00	\$0.00	\$0.00	\$1.10	\$81.10
21-Jul-20	20:00	169433	2 Pax - Christine Holgate, 47F 47F Brisbane Airport / Brisbane / /					
Sedan				\$6.15	\$0.00	\$5.66	\$0.00	\$100.81
22-Jul-20	5:15	169434	3 Pax - Christine Holgate, 47F 47F Brisbane / Heathwood / Redbank / Brisbane					
SUV	47G			\$0.00	\$99.00	\$7.55	\$0.00	\$799.55

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

National Australia Bank 85-95 Marrickville RdMarrickville NSW 2204

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A.B.N. 46 050 061 115

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### Invoice/Statement

31-Jul-20

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Attn 47F

Invoice No: 35445

Executive Assistant to the Group Chief Executive Officer & Managing Director  
111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
22-Jul-20	15:45	169435	2 Pax - Christine Holgate, 47F 47F Sedan Brisbane / Brisbane / Brisbane Airport /	\$0.00	\$0.00	\$5.66	\$0.00	\$94.66
22-Jul-20	19:50	169436	Ms Christine Holgate 47F Sedan Airport Dom / Pearl Beach / /	\$8.65	\$0.00	\$8.00	\$1.10	\$352.75
24-Jul-20	6:30	169260	Ms Christine Holgate S/B Sedan Pearl Beach / Crows Nest / Strawberry Hills / 30 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$387.60
24-Jul-20	16:00	169261	Ms Christine Holgate S/B Sedan Strawberry Hills / City / Mosman / 47G	\$0.00	\$0.00	\$0.00	\$1.10	\$244.10
26-Jul-20	10:30	169005	Ms Christine Holgate S/B Sedan Mosman / Darlinghurst / Mosman / 47G	\$0.00	\$0.00	\$3.00	\$1.10	\$267.35
27-Jul-20	10:30	169441	Ms Christine Holgate 47F Sedan Mosman / Darlinghurst / /	\$0.00	\$0.00	\$3.00	\$1.10	\$98.10
27-Jul-20	12:00	169442	Ms Christine Holgate 47F Sedan Darlinghurst / Strawberry Hills / /	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
27-Jul-20	18:30	169443	Ms Christine Holgate 47F Sedan Strawberry Hills / Mosman / /	\$0.00	\$0.00	\$8.00	\$1.10	\$123.10
28-Jul-20	7:30	169444	Ms Christine Holgate 47F Sedan Mosman / Crows Nest / Strawberry Hills / 30 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
28-Jul-20	10:30	169445	Ms Christine Holgate 47F Sedan Strawberry Hills / Darlinghurst / /	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
28-Jul-20	12:00	169446	Ms Christine Holgate 47F Sedan Darlinghurst / Strawberry Hills / /	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
28-Jul-20	18:30	169447	Ms Christine Holgate 47F Sedan Strawberry Hills / Mosman / / 60 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$204.10

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G  
SWIFT CODE - 47G  
National Australia Bank 85-95 Marrickville RdMarrickville NSW 2204

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: paralimo@bigpond.net.au

### Invoice/Statement

31-Jul-20

Australia Post

A.057

Attn: 47F

Invoice No: 35445

Executive Assistant to the Group Chief Executive Officer & Managing Director  
111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
29-Jul-20	7:30	169449	Ms Christine Holgate 47F Mosman / Crows Nest / Strawberry Hills / Sedan 30 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
29-Jul-20	11:00	169450	Ms Christine Holgate 47F Strawberry Hills / Darlinghurst / / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
29-Jul-20	12:00	169451	Ms Christine Holgate 47F Darlinghurst / Strawberry Hills / / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
29-Jul-20	18:30	169452	Ms Christine Holgate 47F Strawberry Hills / Mosman / / Sedan	\$0.00	\$0.00	\$8.00	\$1.10	\$123.10
30-Jul-20	7:30	169458	Ms Christine Holgate 47F Mosman / Crows Nest / Strawberry Hills / Sedan 30 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
30-Jul-20	10:30	169459	Ms Christine Holgate 47F Strawberry Hills / Darlinghurst / / Sedan 50 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$145.60
30-Jul-20	12:00	169460	Ms Christine Holgate 47F Darlinghurst / Strawberry Hills / / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
30-Jul-20	18:30	169461	Ms Christine Holgate 47F Strawberry Hills / Mosman / / Sedan 30 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$163.60
31-Jul-20	7:30	169398	Ms Christine Holgate 47F Mosman / Crows Nest / City / Darlinghurst Sedan 47F	\$0.00	\$0.00	\$4.00	\$1.10	\$369.60
31-Jul-20	12:00	169399	Ms Christine Holgate 47F Darlinghurst / Strawberry Hills / / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
31-Jul-20	18:00	169400	Ms Christine Holgate 47F Strawberry Hills / Mosman / / Sedan 90 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$244.60
Terms: 30 days only				\$19.80	\$99.00	\$166.51	\$42.90	\$11,612.96

Sub Total: \$11,612.96

Total GST Included: \$1,055.72

Balance AUD: \$11,612.96

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204



**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: paralimo@bigpond.net.au

**Invoice/Statement**

31-Aug-20

Australia Post

A.057

Attn: 47F

Invoice No:

35464

Executive Assistant to the Group Chief Executive Officer &amp; Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
02-Aug-20	10:30	169331	Ms Christine Holgate					
		47F	Mosman / Darlinghurst / /					
		Sedan		\$0.00	\$0.00	\$3.00	\$1.10	\$98.10
02-Aug-20	12:00	169335	Ms Christine Holgate					
		47F	Darlinghurst / Mosman / /					
		Sedan		\$0.00	\$0.00	\$3.00	\$1.10	\$98.10
03-Aug-20	7:30	168849	Ms Christine Holgate					
		47F	Mosman / Crows Nest / Strawberry Hills /					
		Sedan	30 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
03-Aug-20	18:30	168850	Ms Christine Holgate					
		47F	Strawberry Hills / Mosman / /					
		Sedan	20 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$150.10
07-Aug-20	7:30	169465	Ms Christine Holgate					
		47F	Mosman / Crows Nest / Mosman / Strawberry Hills					
		Sedan	50 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$233.60
07-Aug-20	12:30	169466	3 Pax - Christine Holgate, 47F					
		47F	Strawberry Hills / Paddington / /					
		Sedan	30 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$118.60
07-Aug-20	14:30	169467	3 Pax - Christine Holgate, 47F					
		47F	Paddington / City / /					
		Sedan	80 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$184.10
07-Aug-20	17:30	169468	Ms Christine Holgate					
		47F	City / Mosman / /					
		Sedan	30 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$135.60
11-Aug-20	9:00	169472	Ms Christine Holgate					
		47F	Mosman / Strawberry Hills / /					
		Sedan		\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
11-Aug-20	18:00	169473	Ms Christine Holgate					
		47F	Strawberry Hills / Mosman / /					
		Sedan	30 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$163.60
12-Aug-20	7:30	169474	Ms Christine Holgate					
		47F	Mosman / Crows Nest / Strawberry Hills /					
		Sedan	30 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
12-Aug-20	17:00	169475	Ms Christine Holgate					
		47F	Strawberry Hills / Mosman / /					
		Sedan	15 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$143.35

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: paralimo@bigpond.net.au

### Invoice/Statement

31-Aug-20

Australia Post

A.057

Attn: 47F

Invoice No:

35464

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
13-Aug-20	7:30	169481	Ms Christine Holgate 47F Mosman / Crows Nest / Strawberry Hills /					
Sedan	30 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
13-Aug-20	17:30	169482	Ms Christine Holgate 47F Strawberry Hills / Mosman / /					
Sedan	40 mins wait			\$0.00	\$0.00	\$8.00	\$1.10	\$177.10
18-Aug-20	6:30	169491	Ms Christine Holgate 47F Pearl Beach / Crows Nest / Strawberry Hills /					
Sedan	30 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$387.60
18-Aug-20	18:00	169492	Ms Christine Holgate 47F Strawberry Hills / Mosman / /					
Sedan	55 mins wait			\$0.00	\$0.00	\$8.00	\$1.10	\$197.35
19-Aug-20	7:45	169493	Ms Christine Holgate 47F Mosman / Strawberry Hills / /					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
19-Aug-20	18:30	169494	Ms Christine Holgate 47F Strawberry Hills / Mosman / /					
Sedan	20 mins wait			\$0.00	\$0.00	\$8.00	\$1.10	\$150.10
20-Aug-20	7:30	169495	Ms Christine Holgate 47F Mosman / Crows Nest / Strawberry Hills /					
Sedan	30 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
20-Aug-20	17:30	169496	Ms Christine Holgate 47F Strawberry Hills / Mosman / /					
Sedan	50 mins wait			\$0.00	\$0.00	\$0.00	\$1.10	\$193.60
25-Aug-20	6:30	169511	Ms Christine Holgate 47F Pearl Beach / Crows Nest / Strawberry Hills /					
Sedan	30 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$387.60
25-Aug-20	18:30	169512	Ms Christine Holgate 47F Strawberry Hills / Mosman / /					
Sedan	30 mins wait			\$0.00	\$0.00	\$8.00	\$1.10	\$163.60
26-Aug-20	7:45	169513	Ms Christine Holgate 47F Mosman / Strawberry Hills / /					
Sedan	15 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$139.35
26-Aug-20	16:00	169514	Ms Christine Holgate 47F Strawberry Hills / Darling Point / /					
Sedan	15 mins wait			\$0.00	\$0.00	\$0.00	\$1.10	\$115.35

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: paralimo@bigpond.net.au

### Invoice/Statement

31-Aug-20

Australia Post

A.057

Attn 47F

Invoice No: 35464

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
26-Aug-20	17:30	169515	Ms Christine Holgate					
			47F Darling Point / Mosman / /					
			Sedan 55 mins wait	\$0.00	\$0.00	\$2.78	\$1.10	\$212.13
27-Aug-20	7:30	169516	Ms Christine Holgate					
			47F Mosman / Crows Nest / Mosman /					
			Sedan 30 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$135.60
27-Aug-20	18:30	169517	Ms Christine Holgate					
			47F Strawberry Hills / Mosman / /					
			Sedan 15 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$143.35
28-Aug-20	7:30	169531	Ms Christine Holgate					
			47F Mosman / Crows Nest / Strawberry Hills /					
			Sedan 30 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
28-Aug-20	17:00	169532	Ms Christine Holgate					
			47F Strawberry Hills / Mosman / /					
			Sedan 20 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$150.10
31-Aug-20	8:00	169536	Ms Christine Holgate					
			47F Mosman / Strawberry Hills / /					
			Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
31-Aug-20	18:00	169537	Ms Christine Holgate					
			47F Strawberry Hills / Mosman / /					
			Sedan 45 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$183.85
Terms: 30 days only				\$0.00	\$0.00	\$136.78	\$34.10	\$5,327.13
Sub Total:								\$5,327.13
Total GST Included:								\$484.28
Balance AUD:								\$5,327.13

**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**

PO Box 261

CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: paralimo@bigpond.net.au

**Invoice/Statement**

31-Mar-20

Australia Post

A.057

Attn 47F

Invoice No:

35228

Executive Assistant to the Group Chief Executive Officer &amp; Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
02-Mar-20	8:00	168890	Ms Christine Holgate 47F Mosman / Strawberry Hills / /					
			Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
02-Mar-20	12:00	168989	Ms Christine Holgate 47F Strawberry Hills / Woollahra / /					
			Sedan 15 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$115.35
02-Mar-20	13:55	168990	Ms Christine Holgate 47F Woollahra / Strawberry Hills / /					
			Sedan 25 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$128.85
02-Mar-20	14:25	168832	47G Airport Dom / Strawberry Hills / /					
			Sedan	\$8.65	\$0.00	\$0.00	\$1.10	\$89.75
02-Mar-20	17:30	168891	2 Pax - Ms Christine Holgate + 1 47F Strawberry Hills / Airport Dom / /					
			Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$81.10
02-Mar-20	19:40	168892	2 Pax - Ms Christine Holgate + 1 47F Canberra Airport / Yarralumla / /					
			Sedan	\$5.00	\$0.00	\$0.00	\$0.00	\$83.00
03-Mar-20	8:10	168893	2 Pax - Ms Christine Holgate + 1 47F Yarralumla / Barton / Canberra / Canberra Airport					
			Sedan 47G	\$0.00	\$0.00	\$0.00	\$0.00	\$817.00
05-Mar-20	20:55	168895	2 Pax - Ms Christine Holgate + 1 47F Airport Dom / Mosman / /					
			Sedan	\$17.35	\$0.00	\$10.34	\$1.10	\$142.79
06-Mar-20	11:00	169124	Ms Christine Holgate 47F Mosman / Chullora / /					
			Sedan	\$0.00	\$0.00	\$11.20	\$1.10	\$164.30
06-Mar-20	13:30	169125	Ms Christine Holgate 47F Chullora / Bondi / /					
			Sedan 40 mins wait	\$0.00	\$0.00	\$5.84	\$1.10	\$210.94
06-Mar-20	16:00	169157	Ms Christine Holgate 47F Bondi / Mosman / /					
			Sedan 70 mins wait	\$0.00	\$0.00	\$2.75	\$1.10	\$237.35
07-Mar-20	8:30	169126	Ms Christine Holgate 47F Mosman / Airport Dom / /					
			Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$118.10

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

31-Mar-20

Australia Post

A.057

Attn 47F

Invoice No:

35228

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
07-Mar-20	10:45	169127	Ms Christine Holgate 47F Sunshine Coast Airport / Noosaville / / Sedan	\$0.00	\$0.00	\$0.00	\$0.00	\$116.00
09-Mar-20	8:00	169196	Ms Christine Holgate 47F Mosman / Strawberry Hills / / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
09-Mar-20	15:00	169197	Ms Christine Holgate 47F Strawberry Hills / City / / Sedan 15 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$98.35
09-Mar-20	16:30	169198	Ms Christine Holgate 47F City / Mosman / / Sedan 60 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$180.10
10-Mar-20	5:15	169199	Ms Christine Holgate 47F Mosman / Airport Dom / / Sedan A/H Surcharge	\$0.00	\$0.00	\$2.50	\$1.10	\$146.10
11-Mar-20	13:20	169256	47F 47F Darling Point / Airport Dom / / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$95.10
13-Mar-20	9:25	169200	Ms Christine Holgate 47F Airport Dom / Strawberry Hills / / Sedan	\$17.35	\$0.00	\$0.00	\$1.10	\$98.45
13-Mar-20	13:00	168349	Ms Christine Holgate 47F Strawberry Hills / Mosman / / Sedan	\$0.00	\$0.00	\$10.84	\$1.10	\$125.94
13-Mar-20	16:30	168168	Ms Christine Holgate 47F Mosman / City / Mosman / Sedan 47G	\$0.00	\$0.00	\$8.00	\$1.10	\$252.10
14-Mar-20	9:30	168669	2 Pax - Ms Christine Holgate, 47F 47F Mosman / Crows Nest / Foxground / Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$385.10
14-Mar-20	15:30	168670	2 Pax - Ms Christine Holgate, 47F 47F Foxground / Mosman / / Sedan 45 mins wait	\$0.00	\$0.00	\$10.84	\$1.10	\$453.69
16-Mar-20	8:00	169315	Ms Christine Holgate 47F Mosman / Strawberry Hills / / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G  
SWIFT CODE - 47G  
National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204



# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

31-Mar-20

Australia Post

A.057

Attn 47F

Invoice No:

35228

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
16-Mar-20	17:00	169316	<b>Ms Christine Holgate</b> 47F Strawberry Hills / Mosman / / Sedan 15 mins wait	\$0.00	\$0.00	\$11.84	\$1.10	\$147.19
17-Mar-20	7:45	169317	<b>Ms Christine Holgate</b> 47F Mosman / Strawberry Hills / / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
17-Mar-20	18:00	169318	<b>Ms Christine Holgate</b> 47F Strawberry Hills / Mosman / / Sedan 30 mins wait	\$0.00	\$0.00	\$11.84	\$1.10	\$167.44
18-Mar-20	8:00	169287	<b>Ms Christine Holgate</b> 47F Mosman / Strawberry Hills / / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
18-Mar-20	18:30	169288	<b>Ms Christine Holgate</b> 47F Strawberry Hills / Mosman / / Sedan	\$0.00	\$0.00	\$11.84	\$1.10	\$126.94
19-Mar-20	8:00	169289	<b>Ms Christine Holgate</b> 47F Mosman / Strawberry Hills / / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
19-Mar-20	18:30	169290	<b>Ms Christine Holgate</b> 47F Strawberry Hills / Mosman / / Sedan	\$0.00	\$0.00	\$10.34	\$1.10	\$125.44
20-Mar-20	8:00	169291	<b>Ms Christine Holgate</b> 47F Mosman / Strawberry Hills / / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
23-Mar-20	8:00	169361	<b>Ms Christine Holgate</b> 47F Mosman / Strawberry Hills / / Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
23-Mar-20	18:30	169362	<b>Ms Christine Holgate</b> 47F Strawberry Hills / Mosman / / Sedan 30 mins wait	\$0.00	\$0.00	\$10.34	\$1.10	\$165.94
24-Mar-20	8:30	169363	<b>Ms Christine Holgate</b> 47F Mosman / Redfern / Strawberry Hills / Sedan 47G	\$0.00	\$0.00	\$4.00	\$1.10	\$167.10
24-Mar-20	18:30	169364	<b>Ms Christine Holgate</b> 47F Strawberry Hills / Mosman / / Sedan 50 mins wait	\$0.00	\$0.00	\$10.34	\$1.10	\$192.94

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G  
SWIFT CODE - 47G  
National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204



# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

31-Mar-20

Australia Post

A.057

Attn 47F

Invoice No:

35228

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
25-Mar-20	8:00	169365	<b>Ms Christine Holgate</b> 47F Mosman / Strawberry Hills / /					
Sedan	15 mins wait			\$0.00	\$0.00	\$4.00	\$1.10	\$139.35
25-Mar-20	12:45	162404	<b>2 Pax - Christine Holgate,</b> 47F 47F Strawberry Hills / Surry Hills / Strawberry Hills /					
Sedan	47G			\$0.00	\$0.00	\$0.00	\$1.10	\$223.85
25-Mar-20	18:30	169366	<b>Ms Christine Holgate</b> 47F Strawberry Hills / Mosman / /					
Sedan	30 mins wait			\$0.00	\$0.00	\$10.34	\$1.10	\$165.94
26-Mar-20	8:00	169367	<b>Ms Christine Holgate</b> 47F Mosman / Strawberry Hills / /					
Sedan				\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
26-Mar-20	17:30	169368	<b>Ms Christine Holgate</b> 47F Strawberry Hills / Mosman / /					
Sedan	50 mins wait			\$0.00	\$0.00	\$10.34	\$1.10	\$192.94
30-Mar-20	11:30	168376	<b>Ms Christine Holgate</b> 47F Mosman / Horsley Park / Strawberry Hills /					
Sedan	47G			\$0.00	\$0.00	\$33.63	\$1.10	\$338.48
30-Mar-20	17:30	168740	<b>Ms Christine Holgate</b> 47F Strawberry Hills / Mosman / /					
Sedan	20 mins wait			\$0.00	\$0.00	\$11.84	\$1.10	\$153.94
31-Mar-20	7:45	168377	<b>Ms Christine Holgate</b> 47F Mosman / Strawberry Hills / /					
Sedan	85 mins wait			\$0.00	\$0.00	\$3.00	\$1.10	\$232.85
<b>Terms: 30 days only</b>				<b>\$48.35</b>	<b>\$0.00</b>	<b>\$252.00</b>	<b>\$45.10</b>	<b>\$7,751.70</b>

Sub Total: \$7,751.70

Total GST Included: \$704.70

Balance AUD: \$7,751.70

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204

**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)**Invoice/Statement**

30-Jun-20

Australia Post

A.057

Attn 47F

Invoice No:

35431

Executive Assistant to the Group Chief Executive Officer &amp; Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
14-Jun-20	17:30	168769	2 Pax - 47F Christine Holgate 47F Wamberal / Pearl Beach / Yarralumla / Sedan	\$0.00	\$0.00	\$16.17	\$1.10	\$1,203.27
15-Jun-20	6:30	168860	Ms Christine Holgate 47F Yarralumla / Manuka / Yarralumla / Sedan 47G	\$0.00	\$0.00	\$0.00	\$0.00	\$141.75
15-Jun-20	9:15	168828	3 Pax - Christine Holgate 47F Yarralumla / Canberra / / Sedan 20 mins wait	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
15-Jun-20	12:00	168894	2 Pax - Ms Christine Holgate 47F Canberra / A/D Yarralumla / / Sedan 47G	\$0.00	\$0.00	\$0.00	\$0.00	\$364.50
16-Jun-20	8:00	168796	Ms Christine Holgate 47F Yarralumla / Barton / Yarralumla / Sedan 47G	\$0.00	\$0.00	\$0.00	\$0.00	\$141.75
16-Jun-20	11:30	168920	2 Pax - Ms Christine Holgate 47F Yarralumla / Canberra / On Stand By with Luggage / Sedan 47G	\$0.00	\$0.00	\$0.00	\$0.00	\$324.00
16-Jun-20	15:00	168915	2 Pax - Christine Holgate, 47F 47F Yarralumla / Pennant Hills / / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$867.10
17-Jun-20	15:30	165053	Documents 47F City / Deliver to Christine Holgate 19/6 06.30 Pick Up / / Sedan	\$0.00	\$0.00	\$0.00	\$0.00	\$97.00
19-Jun-20	11:30	168996	Ms Christine Holgate 47F Sheraton Grand Sydney Hyde Park / Lindfield / / Sedan	\$0.00	\$0.00	\$3.00	\$1.10	\$109.10
19-Jun-20	13:00	168997	Ms Christine Holgate 47F Lindfield / Mosman / / Sedan 35 mins wait	\$0.00	\$0.00	\$1.71	\$1.10	\$155.06
<b>Terms: 30 days only</b>				\$0.00	\$0.00	\$20.88	\$4.40	\$3,508.53

Sub Total: \$3,508.53

Total GST Included: \$318.96

Balance AUD: \$3,508.53

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204

**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**

PO Box 261

CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: paralimo@bigpond.net.au

**Invoice/Statement**

31-Jul-20

Australia Post

A.057

Attn 47F

Invoice No:

35445

Executive Assistant to the Group Chief Executive Officer &amp; Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
06-Jul-20	15:15	169243	Ms Christine Holgate 47F Strawberry Hills / Airport Dom / / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$81.10
06-Jul-20	17:45	169244	Ms Christine Holgate 47F Canberra Airport / Yarralumla / / Sedan	\$5.00	\$0.00	\$0.00	\$0.00	\$83.00
07-Jul-20	7:45	169245	Ms Christine Holgate 47F Yarralumla / Barton / Barton / Sedan 47G	\$0.00	\$0.00	\$0.00	\$0.00	\$141.75
07-Jul-20	17:00	169255	Ms Christine Holgate 47F Barton / Yarralumla / / Sedan 15 mins wait	\$0.00	\$0.00	\$0.00	\$0.00	\$99.50
08-Jul-20	6:30	169257	2 Pax - Ms Christine Holgate, 47F 47F Yarralumla / Manuka / Canberra / Sedan 47G	\$0.00	\$0.00	\$0.00	\$0.00	\$222.75
08-Jul-20	15:30	169258	Ms Christine Holgate 47F Canberra / Canberra Airport / / Sedan 60 mins wait	\$0.00	\$0.00	\$0.00	\$0.00	\$536.00
10-Jul-20	13:00	169416	Ms Christine Holgate 47F Strawberry Hills / Darling Point / / Sedan 100 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$252.10
16-Jul-20	16:30	169420	Ms Christine Holgate 47F Strawberry Hills / City / Hornsby / Mosman Sedan 47G	\$0.00	\$0.00	\$9.71	\$1.10	\$415.81
20-Jul-20	14:15	169422	Ms Christine Holgate 47F Strawberry Hills / Chullora / / Sedan	\$0.00	\$0.00	\$4.44	\$1.10	\$110.54
20-Jul-20	17:00	169423	Ms Christine Holgate 47F Chullora / Mosman / / Sedan 35 mins wait	\$0.00	\$0.00	\$4.44	\$1.10	\$204.79
21-Jul-20	7:40	169431	Ms Christine Holgate 47F Mosman / Crows Nest / Strawberry Hills / Sedan 30 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
21-Jul-20	15:15	169432	2 Pax - Christine Holgate, 47F 47F Strawberry Hills / Airport Dom / / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$81.10

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

31-Jul-20

Australia Post

A.057

Attn 47F

Invoice No:

35445

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
21-Jul-20	20:00	169433	2 Pax - Christine Holgate, 47F 47F Brisbane Airport / Brisbane / / Sedan	\$6.15	\$0.00	\$5.66	\$0.00	\$100.81
22-Jul-20	5:15	169434	3 Pax - Christine Holgate, 47F 47F Brisbane / Heathwood / Redbank / Brisbane SUV 47G	\$0.00	\$99.00	\$7.55	\$0.00	\$799.55
22-Jul-20	15:45	169435	2 Pax - Christine Holgate, 47F 47F Brisbane / Brisbane / Brisbane Airport / Sedan	\$0.00	\$0.00	\$5.66	\$0.00	\$94.66
24-Jul-20	16:00	169261	Ms Christine Holgate S/B Sedan 47G Strawberry Hills / City / Mosman /	\$0.00	\$0.00	\$0.00	\$1.10	\$244.10
27-Jul-20	10:30	169441	Ms Christine Holgate 47F Sedan Mosman / Darlinghurst / /	\$0.00	\$0.00	\$3.00	\$1.10	\$98.10
27-Jul-20	12:00	169442	Ms Christine Holgate 47F Sedan Darlinghurst / Strawberry Hills / /	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
27-Jul-20	18:30	169443	Ms Christine Holgate 47F Sedan Strawberry Hills / Mosman / /	\$0.00	\$0.00	\$8.00	\$1.10	\$123.10
28-Jul-20	7:30	169444	Ms Christine Holgate 47F Sedan 30 mins wait Mosman / Crows Nest / Strawberry Hills /	\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
28-Jul-20	10:30	169445	Ms Christine Holgate 47F Sedan Strawberry Hills / Darlinghurst / /	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
28-Jul-20	12:00	169446	Ms Christine Holgate 47F Sedan Darlinghurst / Strawberry Hills / /	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
28-Jul-20	18:30	169447	Ms Christine Holgate 47F Sedan 60 mins wait Strawberry Hills / Mosman / /	\$0.00	\$0.00	\$8.00	\$1.10	\$204.10
29-Jul-20	7:30	169449	Ms Christine Holgate 47F Sedan 30 mins wait Mosman / Crows Nest / Strawberry Hills /	\$0.00	\$0.00	\$4.00	\$1.10	\$181.60

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G  
SWIFT CODE - 47G  
National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888  
Fax: (02) 8783-7999  
Email: paralimo@bigpond.net.au

### Invoice/Statement

31-Jul-20

Australia Post

A.057

Attn 47F

Invoice No:

35445

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
29-Jul-20	11:00	169450	Ms Christine Holgate 47F Strawberry Hills / Darlinghurst / / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
29-Jul-20	12:00	169451	Ms Christine Holgate 47F Darlinghurst / Strawberry Hills / / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
29-Jul-20	18:30	169452	Ms Christine Holgate 47F Strawberry Hills / Mosman / / Sedan	\$0.00	\$0.00	\$8.00	\$1.10	\$123.10
30-Jul-20	7:30	169458	Ms Christine Holgate 47F Mosman / Crows Nest / Strawberry Hills / Sedan 30 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
30-Jul-20	10:30	169459	Ms Christine Holgate 47F Strawberry Hills / Darlinghurst / / Sedan 50 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$145.60
30-Jul-20	12:00	169460	Ms Christine Holgate 47F Darlinghurst / Strawberry Hills / / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
30-Jul-20	18:30	169461	Ms Christine Holgate 47F Strawberry Hills / Mosman / / Sedan 30 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$163.60
31-Jul-20	7:30	169398	Ms Christine Holgate 47F Mosman / Crows Nest / City / Darlinghurst Sedan 47G	\$0.00	\$0.00	\$4.00	\$1.10	\$369.60
31-Jul-20	12:00	169399	Ms Christine Holgate 47F Darlinghurst / Strawberry Hills / / Sedan	\$0.00	\$0.00	\$0.00	\$1.10	\$78.10
31-Jul-20	18:00	169400	Ms Christine Holgate 47F Strawberry Hills / Mosman / / Sedan 90 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$244.60
Terms: 30 days only				\$11.15	\$99.00	\$100.46	\$28.60	\$6,212.46

Sub Total: \$6,212.46

Total GST Included: \$564.77

Balance AUD: \$6,212.46

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204

**Paramount Chauffeured Limousines Pty Ltd**

A.B.N. 46 050 061 115

**Tax Invoice**PO Box 261  
CASULA NSW 2170

Phone: (02) 8783-7888

Fax: (02) 8783-7999

Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)**Invoice/Statement**

31-Aug-20

Australia Post

A.057

Attn 47F

Invoice No:

35464

Executive Assistant to the Group Chief Executive Officer &amp; Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
03-Aug-20	7:30	168849	<b>Ms Christine Holgate</b> 47F Mosman / Crows Nest / Strawberry Hills /					
	Sedan	30 mins wait		\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
03-Aug-20	18:30	168850	<b>Ms Christine Holgate</b> 47F Strawberry Hills / Mosman / /					
	Sedan	20 mins wait		\$0.00	\$0.00	\$8.00	\$1.10	\$150.10
07-Aug-20	7:30	169465	<b>Ms Christine Holgate</b> 47F Mosman / Crows Nest / Mosman / Strawberry Hills					
	Sedan	50 mins wait		\$0.00	\$0.00	\$4.00	\$1.10	\$233.60
07-Aug-20	12:30	169466	<b>3 Pax - Christine Holgate,</b> 47F 47F Strawberry Hills / Paddington / /					
	Sedan	30 mins wait		\$0.00	\$0.00	\$0.00	\$1.10	\$118.60
07-Aug-20	14:30	169467	<b>3 Pax - Christine Holgate,</b> 47F 47F Paddington / City / /					
	Sedan	80 mins wait		\$0.00	\$0.00	\$0.00	\$1.10	\$184.10
07-Aug-20	17:30	169468	<b>Ms Christine Holgate</b> 47F City / Mosman / /					
	Sedan	30 mins wait		\$0.00	\$0.00	\$0.00	\$1.10	\$135.60
11-Aug-20	9:00	169472	<b>Ms Christine Holgate</b> 47F Mosman / Strawberry Hills / /					
	Sedan			\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
11-Aug-20	18:00	169473	<b>Ms Christine Holgate</b> 47F Strawberry Hills / Mosman / /					
	Sedan	30 mins wait		\$0.00	\$0.00	\$8.00	\$1.10	\$163.60
12-Aug-20	7:30	169474	<b>Ms Christine Holgate</b> 47F Mosman / Crows Nest / Strawberry Hills /					
	Sedan	30 mins wait		\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
12-Aug-20	17:00	169475	<b>Ms Christine Holgate</b> 47F Strawberry Hills / Mosman / /					
	Sedan	15 mins wait		\$0.00	\$0.00	\$8.00	\$1.10	\$143.35
13-Aug-20	7:30	169481	<b>Ms Christine Holgate</b> 47F Mosman / Crows Nest / Strawberry Hills /					
	Sedan	30 mins wait		\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
13-Aug-20	17:30	169482	<b>Ms Christine Holgate</b> 47F Strawberry Hills / Mosman / /					
	Sedan	40 mins wait		\$0.00	\$0.00	\$8.00	\$1.10	\$177.10

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204



# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

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CASULA NSW 2170

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Email: [paralimo@bigpond.net.au](mailto:paralimo@bigpond.net.au)

### Invoice/Statement

31-Aug-20

Australia Post

A.057

Attn 47F

Invoice No:

35464

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street  
MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
18-Aug-20	18:00	169492	Ms Christine Holgate 47F Strawberry Hills / Mosman / /					
			Sedan 55 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$197.35
19-Aug-20	7:45	169493	Ms Christine Holgate 47F Mosman / Strawberry Hills / /					
			Sedan	\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
19-Aug-20	18:30	169494	Ms Christine Holgate 47F Strawberry Hills / Mosman / /					
			Sedan 20 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$150.10
20-Aug-20	7:30	169495	Ms Christine Holgate 47F Mosman / Crows Nest / Strawberry Hills /					
			Sedan 30 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$181.60
20-Aug-20	17:30	169496	Ms Christine Holgate 47F Strawberry Hills / Mosman / /					
			Sedan 50 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$193.60
25-Aug-20	18:30	169512	Ms Christine Holgate 47F Strawberry Hills / Mosman / /					
			Sedan 30 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$163.60
26-Aug-20	7:45	169513	Ms Christine Holgate 47F Mosman / Strawberry Hills / /					
			Sedan 15 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$139.35
26-Aug-20	16:00	169514	Ms Christine Holgate 47F Strawberry Hills / Darling Point / /					
			Sedan 15 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$115.35
26-Aug-20	17:30	169515	Ms Christine Holgate 47F Darling Point / Mosman / /					
			Sedan 55 mins wait	\$0.00	\$0.00	\$2.78	\$1.10	\$212.13
27-Aug-20	7:30	169516	Ms Christine Holgate 47F Mosman / Crows Nest / Mosman /					
			Sedan 30 mins wait	\$0.00	\$0.00	\$0.00	\$1.10	\$135.60
27-Aug-20	18:30	169517	Ms Christine Holgate 47F Strawberry Hills / Mosman / /					
			Sedan 15 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$143.35
28-Aug-20	7:30	169531	Ms Christine Holgate 47F Mosman / Crows Nest / Strawberry Hills /					
			Sedan 30 mins wait	\$0.00	\$0.00	\$4.00	\$1.10	\$181.60

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G  
SWIFT CODE - 47G  
National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204

# Paramount Chauffeured Limousines Pty Ltd

A.B.N. 46 050 061 115

## Tax Invoice

PO Box 261  
CASULA NSW 2170

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### Invoice/Statement

31-Aug-20

Australia Post

A.057

Attn 47F

Invoice No:

35464

Executive Assistant to the Group Chief Executive Officer & Managing Director

111 Bourke Street

MELBOURNE VIC 3000

Date	Time	Dkt No	Details	Parking:	Extras:	Tolls:	PTP Levy:	Total:
28-Aug-20	17:00	169532	Ms Christine Holgate					
		47F	Strawberry Hills / Mosman / /					
		Sedan	20 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$150.10
31-Aug-20	8:00	169536	Ms Christine Holgate					
		47F	Mosman / Strawberry Hills / /					
		Sedan		\$0.00	\$0.00	\$4.00	\$1.10	\$119.10
31-Aug-20	18:00	169537	Ms Christine Holgate					
		47F	Strawberry Hills / Mosman / /					
		Sedan	45 mins wait	\$0.00	\$0.00	\$8.00	\$1.10	\$183.85
Terms: 30 days only				\$0.00	\$0.00	\$122.78	\$29.70	\$4,355.73
Sub Total:								\$4,355.73
Total GST Included:								\$395.98
Balance AUD:								\$4,355.73

EFT DETAILS - Paramount Chauffeured Limousines Pty Ltd - BSB 47G A/C 47G

SWIFT CODE - 47G

National Australia Bank 85-95 Marrickville Rd Marrickville NSW 2204